

# FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **TYPE OR PRINT** Example: If typing, type over the lines. 12FE4M5  
**Wally Herger For Congress Committee**

ADDRESS (number and street) PO Box 1007  
 Check if different than previously reported. (ACC) Willows CA 95988-1007

2. **FEC IDENTIFICATION NUMBER** C00202523 CITY STATE ZIP CODE STATE DISTRICT  
3. IS THIS REPORT  NEW (N) **OR**  AMENDED (A) CA 02

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 Year-End Report (YE)  
 Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:  
 Primary (12P)  General (12G)  Runoff (12R)  
 Convention (12C)  Special (12S)  
Election on M M / D D / Y Y Y Y in the State of    
(c) 30-Day **POST**-Election Report for the:  
 General (30G)  Runoff (30R)  Special (30S)  
Election on M M / D D / Y Y Y Y in the State of  

5. Covering Period M M / D D / Y Y Y Y through M M / D D / Y Y Y Y  
04 / 01 / 2012 through 06 / 30 / 2012

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 Kelly Lawler  
Signature of Treasurer Kelly Lawler *[Electronically Filed]* Date M M / D D / Y Y Y Y  
07 / 14 / 2012

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

**SUMMARY PAGE**  
of Receipts and Disbursements

Write or Type Committee Name

**Wally Herger For Congress Committee**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e))....	0	390952.45
(b) Total Contribution Refunds (from Line 20(d)) .....	23000	49500
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	-23000	341452.45
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17) .....	7021.29	240937.99
(b) Total Offsets to Operating Expenditures (from Line 14).....	0	1811
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	7021.29	239126.99
<b>8. Cash on Hand at Close of Reporting Period (from Line 27).....</b>	164048.53	
<b>9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	0	
<b>10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	0	

**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 3 (Revised 12/2003)

Write or Type Committee Name

**Wally Herger For Congress Committee**

Report Covering the Period: From:  /  /  To:  /  /

<b>I. RECEIPTS</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Election Cycle-to-Date</b>
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0	56273.93
(ii) Unitemized.....	0	14428.52
(iii) TOTAL of contributions from individuals ▶	0	70702.45
(b) Political Party Committees.....	0	0
(c) Other Political Committees (such as PACs).....	0	320250
(d) The Candidate.....	0	0
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	0	390952.45
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....</b>	0	0
<b>13. LOANS:</b>		
(a) Made or Guaranteed by the Candidate.....	0	0
(b) All Other Loans.....	0	0
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0	0
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) .....</b>	0	1811
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.).....</b>	121.8	12027.9
<b>16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶</b>	121.8	404791.35

**DETAILED SUMMARY PAGE**  
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	7021.29	240937.99
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES .....	0	0
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0	0
(b) Of All Other Loans .....	0	0
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0	0
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees .....	13000	13000
(b) Political Party Committees.....	0	0
(c) Other Political Committees (such as PACs).....	10000	36500
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	23000	49500
21. OTHER DISBURSEMENTS .....	231275	393536.05
22. <b>TOTAL DISBURSEMENTS</b> (add Lines 17, 18, 19(c), 20(d), and 21) ►	261296.29	683974.04

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	425223.02
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	121.8
25. SUBTOTAL (add Line 23 and Line 24).....	425344.82
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	261296.29
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	164048.53

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 5 OF 36
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input checked="" type="checkbox"/> 15	

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)  
**Wally Herger For Congress Committee**

**A.** Full Name (Last, First, Middle Initial)  
**Rabobank (FKA: Butte Community Bank)**

Mailing Address 2041 Forest Avenue

City Chico State CA Zip Code 95928-7620

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2012  
 Primary  General  
 Other (specify)

Election Cycle-to-Date  
**509.87**

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
**04 / 30 / 2012**

**Transaction ID : A-M65451**

Amount of Each Receipt this Period  
**19.38**

Interest

**B.** Full Name (Last, First, Middle Initial)  
**Rabobank (FKA: Butte Community Bank)**

Mailing Address 2041 Forest Avenue

City Chico State CA Zip Code 95928-7620

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2012  
 Primary  General  
 Other (specify)

Election Cycle-to-Date  
**509.87**

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
**05 / 31 / 2012**

**Transaction ID : A-M65473**

Amount of Each Receipt this Period  
**19.07**

Interest

**C.** Full Name (Last, First, Middle Initial)  
**Sierra Central Credit Union**

Mailing Address 820 Plaza Way

City Yuba City State CA Zip Code 95991-3206

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2012  
 Primary  General  
 Other (specify)

Election Cycle-to-Date  
**2282.02**

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
**05 / 31 / 2012**

**Transaction ID : A-M65500**

Amount of Each Receipt this Period  
**0.06**

Interest

**SUBTOTAL** of Receipts This Page (optional).....

**TOTAL** This Period (last page this line number only).....

**38.51**

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 36
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input checked="" type="checkbox"/> 15	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

**A.** Full Name (Last, First, Middle Initial)  
**Rabobank (FKA: Butte Community Bank)**

Mailing Address 2041 Forest Avenue

City Chico State CA Zip Code 95928-7620

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2012  
 Primary  General  
 Other (specify)

Election Cycle-to-Date  
**509.87**

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
**06 / 29 / 2012**

**Transaction ID : A-M65497**

Amount of Each Receipt this Period  
**9.9**

Interest

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify)

Election Cycle-to-Date

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify)

Election Cycle-to-Date

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

**SUBTOTAL** of Receipts This Page (optional).....

**TOTAL** This Period (last page this line number only).....

**9.90**

**48.41**

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 36			
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

**A. Complete Campaigns**

Full Name (Last, First, Middle Initial)  
Mailing Address 3635 Ruffin Road  
Floor 3

City San Diego State CA Zip Code 92123-1880

Purpose of Disbursement Software

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2012  
 Primary  General  
 Other (specify)

State: District:

Date of Disbursement: 04 / 01 / 2012

Amount of Each Disbursement this Period: 431

Transaction ID : B-E-65412

Category/Type: 001

**B. Chico Rotary Club**

Full Name (Last, First, Middle Initial)  
Mailing Address PO Box 11

City Chico State CA Zip Code 95927-0011

Purpose of Disbursement Meals for Meetings

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2012  
 Primary  General  
 Other (specify)

State: District:

Date of Disbursement: 04 / 05 / 2012

Amount of Each Disbursement this Period: 22

Transaction ID : B-E-65454

Category/Type: 001

**c. Wally Herger**

Full Name (Last, First, Middle Initial)  
Mailing Address PO Box 1007

City Willows State CA Zip Code 95988-1007

Purpose of Disbursement Meals and Cab Fares for Office

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2012  
 Primary  General  
 Other (specify)

State: District:

Date of Disbursement: 04 / 11 / 2012

Amount of Each Disbursement this Period: 110.64

Transaction ID : B-E-65402

Category/Type: 002

**SUBTOTAL** of Disbursements This Page (optional)..... 563.64

**TOTAL** This Period (last page this line number only).....

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 36			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. AT&amp;T</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2012
Mailing Address Payment Center		Amount of Each Disbursement this Period 36.99
City Sacramento	State CA	
Zip Code 95887	Purpose of Disbursement Telephone	<b>Transaction ID : B-E-65408</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. AT&amp;T</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2012
Mailing Address Payment Center		Amount of Each Disbursement this Period 38.02
City Sacramento	State CA	
Zip Code 95887	Purpose of Disbursement Telephone	<b>Transaction ID : B-E-65409</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. First National Bank of Omaha</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 85.85
City Omaha	State NE	
Zip Code 68103-2818	Purpose of Disbursement Credit Card Payment: See Memos	<b>Transaction ID : B-E-65410</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Original vendors exceeding reporting threshold itemized as memo transactions.
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	160.86
<b>TOTAL</b> This Period (last page this line number only).....	



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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 OF 36
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Misc. Expenses Under \$200</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2012
Mailing Address Expenses Under Threshold		Amount of Each Disbursement this Period 85.85
City Chico	State CA	Zip Code 95927
Purpose of Disbursement Misc. Campaign Expenses	Category/ Type 001	
Candidate Name	Transaction ID : B-S-584	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:	[MEMO ITEM] Subitemization of First National Bank of Omaha(04/16/12)	

Full Name (Last, First, Middle Initial) <b>B. Verizon Wireless</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2012
Mailing Address PO Box 660108		Amount of Each Disbursement this Period 109.19
City Dallas	State TX	Zip Code 75266-0108
Purpose of Disbursement Cell Phone	Category/ Type 001	
Candidate Name	Transaction ID : B-E-65407	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. Tri Counties Bank</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 19 / 2012
Mailing Address 2171 Pillsbury Road		Amount of Each Disbursement this Period 2
City Chico	State CA	Zip Code 95926-1330
Purpose of Disbursement Bank Fee	Category/ Type 001	
Candidate Name	Transaction ID : B-E-65453	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	111.19
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 10 OF 36	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. First National Bank of Omaha</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 23 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 60.13 <b>Transaction ID : B-E-65414</b>
City Omaha	State NE	
Zip Code 68103-2818	Purpose of Disbursement Credit Card Payment:See Memo	Original vendors exceeding reporting threshold itemized as memo transactions.
Candidate Name	001 Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Misc. Expenses Under \$200</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 23 / 2012
Mailing Address Expenses Under Threshold		Amount of Each Disbursement this Period 60.13 <b>Transaction ID : B-S-585</b>
City Chico	State CA	
Zip Code 95927	Purpose of Disbursement Mic. Campaign Expense	<b>[MEMO ITEM]</b> Subitemization of First National Bank of Omaha(04/23/12)
Candidate Name	001 Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. Verizon Wireless</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 30 / 2012
Mailing Address PO Box 660108		Amount of Each Disbursement this Period 105.06 <b>Transaction ID : B-E-65418</b>
City Dallas	State TX	
Zip Code 75266-0108	Purpose of Disbursement Cell Phone	
Candidate Name	001 Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	165.19
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 11 OF 36	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Complete Campaigns</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 01 / 2012
Mailing Address 3635 Ruffin Road Floor 3		Amount of Each Disbursement this Period 431 <b>Transaction ID : B-E-65413</b>
City San Diego State CA Zip Code 92123-1880	Purpose of Disbursement Software Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. United States Treasury</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 03 / 2012
Mailing Address Internal Reveune Service		Amount of Each Disbursement this Period 26.09 <b>Transaction ID : B-E-65434</b>
City Ogden State UT Zip Code 84201	Purpose of Disbursement Payroll Taxes Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. Patricia McKeon for Assembly 2012</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 11 / 2012
Mailing Address 23942 Lyons Avenue Suite 210		Amount of Each Disbursement this Period 2000 <b>Transaction ID : B-E-65435</b>
City Santa Clarita State CA Zip Code 91321-2463	Purpose of Disbursement Non Federal Contribution Candidate Name Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2457.09
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 12 OF 36	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. The KAL Group</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 11 / 2012
Mailing Address PO Box 984		Amount of Each Disbursement this Period 229.66 <b>Transaction ID : B-E-65436</b>
City Willows State CA Zip Code 95988-0984	Purpose of Disbursement Bookkeeping Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. AT&amp;T</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 14 / 2012
Mailing Address Payment Center		Amount of Each Disbursement this Period 38.01 <b>Transaction ID : B-E-65438</b>
City Sacramento State CA Zip Code 95887	Purpose of Disbursement Telephone Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. First National Bank of Omaha</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 14 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 14.95 <b>Transaction ID : B-E-65437</b>
City Omaha State NE Zip Code 68103-2818	Purpose of Disbursement Credit Card Payment: See Memos Candidate Name Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	Original vendors exceeding reporting threshold itemized as memo transactions.

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	229.62
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 13 OF 36	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Misc. Expenses Under \$200</b>		Date of Disbursement MM / DD / YYYY 05 / 14 / 2012
Mailing Address Expenses Under Threshold		Amount of Each Disbursement this Period 14.95
City Chico	State CA	Zip Code 95927
Purpose of Disbursement Misc. Campaign Expenses	Category/Type 001	
Candidate Name	Transaction ID : B-S-586	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:	[MEMO ITEM] Subitemization of First National Bank of Omaha(05/14/12)	

Full Name (Last, First, Middle Initial) <b>B. The KAL Group</b>		Date of Disbursement MM / DD / YYYY 05 / 17 / 2012
Mailing Address PO Box 984		Amount of Each Disbursement this Period 110.5
City Willows	State CA	Zip Code 95988-0984
Purpose of Disbursement Bookkeeping	Category/Type 001	
Candidate Name	Transaction ID : B-E-65447	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. Tri Counties Bank</b>		Date of Disbursement MM / DD / YYYY 05 / 18 / 2012
Mailing Address 2171 Pillsbury Road		Amount of Each Disbursement this Period 2
City Chico	State CA	Zip Code 95926-1330
Purpose of Disbursement Bank Fee	Category/Type 001	
Candidate Name	Transaction ID : B-E-65487	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	112.50
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 14 OF 36			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. AT&amp;T</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 21 / 2012
Mailing Address Payment Center		Amount of Each Disbursement this Period 32.62
City Sacramento	State CA	
Zip Code 95887	Purpose of Disbursement Telephone	<b>Transaction ID : B-E-65449</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Capitol Hill Club</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 21 / 2012
Mailing Address 300 1st Street SE		Amount of Each Disbursement this Period 126.94
City Washington	State DC	
Zip Code 20003-1801	Purpose of Disbursement Campaign Meeting	<b>Transaction ID : B-E-65448</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. Complete Campaigns</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 01 / 2012
Mailing Address 3635 Ruffin Road Floor 3		Amount of Each Disbursement this Period 431
City San Diego	State CA	
Zip Code 92123-1880	Purpose of Disbursement Software	<b>Transaction ID : B-E-65491</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	590.56
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 15 OF 36	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. First National Bank of Omaha</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 01 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 88.9
City Omaha	State NE Zip Code 68103-2818	
Purpose of Disbursement Credit Card Payment:See Memos		<b>Transaction ID : B-E-65465</b>
Candidate Name		
Office Sought:	Disbursement For: 2012	Original vendors exceeding reporting threshold itemized as memo transactions.
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State:	District:	

Full Name (Last, First, Middle Initial) <b>B. Misc. Expenses Under \$200</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 01 / 2012
Mailing Address Expenses Under Threshold		Amount of Each Disbursement this Period 88.9
City Chico	State CA Zip Code 95927	
Purpose of Disbursement Misc. Campaign Expenses		<b>Transaction ID : B-S-587</b>
Candidate Name		
Office Sought:	Disbursement For: 2012	<b>[MEMO ITEM]</b> Subitemization of First National Bank of Omaha(06/01/12)
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State:	District:	

Full Name (Last, First, Middle Initial) <b>c. The KAL Group</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 07 / 2012
Mailing Address PO Box 984		Amount of Each Disbursement this Period 257.51
City Willows	State CA Zip Code 95988-0984	
Purpose of Disbursement Bookkeeping		<b>Transaction ID : B-E-65466</b>
Candidate Name		
Office Sought:	Disbursement For: 2012	
<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State:	District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	346.41
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 16 OF 36			
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Verizon Wireless</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 10 / 2012
Mailing Address PO Box 660108		Amount of Each Disbursement this Period 102.26 <b>Transaction ID : B-E-65472</b>
City Dallas	State TX	
Zip Code 75266-0108	Purpose of Disbursement Cellular Phone	Category/ Type 001
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. Tri Counties Bank</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 19 / 2012
Mailing Address 2171 Pillsbury Road		Amount of Each Disbursement this Period 2 <b>Transaction ID : B-E-65490</b>
City Chico	State CA	
Zip Code 95926-1330	Purpose of Disbursement Bank Fee	Category/ Type 001
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. Complete Campaigns</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 21 / 2012
Mailing Address 3635 Ruffin Road Floor 3		Amount of Each Disbursement this Period 431 <b>Transaction ID : B-E-65475</b>
City San Diego	State CA	
Zip Code 92123-1880	Purpose of Disbursement Software	Category/ Type 001
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	535.26
<b>TOTAL</b> This Period (last page this line number only).....	



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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 17 OF 36			
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. AT&amp;T</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2012
Mailing Address Payment Center		Amount of Each Disbursement this Period 41.37
City Sacramento	State CA	
Zip Code 95887	Purpose of Disbursement Telephone	<b>Transaction ID : B-E-65481</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. AT&amp;T</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2012
Mailing Address Payment Center		Amount of Each Disbursement this Period 38.01
City Sacramento	State CA	
Zip Code 95887	Purpose of Disbursement Telephone	<b>Transaction ID : B-E-65482</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. First National Bank of Omaha</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 53.8
City Omaha	State NE	
Zip Code 68103-2818	Purpose of Disbursement Credit Card Payment: See Memos	<b>Transaction ID : B-E-65478</b>
Candidate Name	001 Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	133.18
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 18 OF 36	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. First National Bank of Omaha</b>		Date of Disbursement MM / DD / YYYY 06 / 22 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 926.02 <b>Transaction ID : B-E-65479</b>
City Omaha	State NE	
Zip Code 68103-2818	Purpose of Disbursement Credit Card Payment:See Memos	Original vendors exceeding reporting threshold itemized as memo transactions.
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. First National Bank of Omaha</b>		Date of Disbursement MM / DD / YYYY 06 / 22 / 2012
Mailing Address PO Box 2818		Amount of Each Disbursement this Period 872.22 <b>Transaction ID : B-E-65480</b>
City Omaha	State NE	
Zip Code 68103-2818	Purpose of Disbursement Credit Card Payment:See Memos	Original vendors exceeding reporting threshold itemized as memo transactions.
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. Verizon Wireless</b>		Date of Disbursement MM / DD / YYYY 06 / 22 / 2012
Mailing Address PO Box 660108		Amount of Each Disbursement this Period 732.56 <b>Transaction ID : B-S-591</b>
City Dallas	State TX	
Zip Code 75266-0108	Purpose of Disbursement Cellular Service and Equipment	[MEMO ITEM] Subitemization of First National Bank of Omaha(06/22/12)
Candidate Name	Category/Type 001	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	926.02
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 19 OF 36			
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Nossaman LLP</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2012
Mailing Address 777 S Figueroa Street Floor 34		Amount of Each Disbursement this Period 446.25 <b>Transaction ID : B-E-65483</b>
City Los Angeles	State CA Zip Code 90017-5800	
Purpose of Disbursement Professional Legal Services	Category/Type 001	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Sierra Central Credit Union</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2012
Mailing Address 820 Plaza Way		Amount of Each Disbursement this Period 121.73 <b>Transaction ID : B-E-65476</b>
City Yuba City	State CA Zip Code 95991-3206	
Purpose of Disbursement Banking Fees	Category/Type 001	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>c. Sierra Central Credit Union</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2012
Mailing Address 820 Plaza Way		Amount of Each Disbursement this Period 121.79 <b>Transaction ID : B-E-65477</b>
City Yuba City	State CA Zip Code 95991-3206	
Purpose of Disbursement Banking Fees	Category/Type 001	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	689.77
<b>TOTAL</b> This Period (last page this line number only).....	7021.29

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 20 OF 36			
	<input type="checkbox"/> 17 <input checked="" type="checkbox"/> 20a <input type="checkbox"/> 18 <input type="checkbox"/> 20b <input type="checkbox"/> 19a <input type="checkbox"/> 20c <input type="checkbox"/> 19b <input type="checkbox"/> 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. David R Anderson</b>			Date of Disbursement MM / DD / YYYY 05 / 03 / 2012		
Mailing Address 5934 16th Street N			Amount of Each Disbursement this Period 500		
City Arlington	State VA	Zip Code 22205-2223	Transaction ID : B-E-65427		
Purpose of Disbursement Contribution Refund		Category/ Type 010			
Candidate Name					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)				
State:	District:				

Full Name (Last, First, Middle Initial) <b>B. Michael Beer</b>			Date of Disbursement MM / DD / YYYY 05 / 03 / 2012		
Mailing Address 8500 Innisfree Drive			Amount of Each Disbursement this Period 500		
City Springfield	State VA	Zip Code 22153-1710	Transaction ID : B-E-65432		
Purpose of Disbursement Contribution Refund		Category/ Type 010			
Candidate Name					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)				
State:	District:				

Full Name (Last, First, Middle Initial) <b>c. Andrea Bergman</b>			Date of Disbursement MM / DD / YYYY 05 / 03 / 2012		
Mailing Address 65 Arell Court			Amount of Each Disbursement this Period 500		
City Alexandria	State VA	Zip Code 22304-6345	Transaction ID : B-E-65423		
Purpose of Disbursement Contribution Refund		Category/ Type 010			
Candidate Name					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)				
State:	District:				

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	1500.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 21 OF 36	
	<input type="checkbox"/> 17 <input checked="" type="checkbox"/> 20a	<input type="checkbox"/> 18 <input type="checkbox"/> 20b	<input type="checkbox"/> 19a <input type="checkbox"/> 20c	<input type="checkbox"/> 19b <input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Marion K Bowler</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 11532 Manorstone Lane		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65428</b>
City Columbia	State MD	
Zip Code 21044-5413	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. Sharon L Cohen</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 10405 Sandringham Court		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65430</b>
City Potomac	State MD	
Zip Code 20854-1901	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>C. Raissa Downs</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 1016 S Carolina Avenue SE		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65422</b>
City Washington	State DC	
Zip Code 20003-2146	Purpose of Disbursement Contributon Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2000.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 22 OF 36	
	<input type="checkbox"/> 17 <input checked="" type="checkbox"/> 20a	<input type="checkbox"/> 18 <input type="checkbox"/> 20b	<input type="checkbox"/> 19a <input type="checkbox"/> 20c	<input type="checkbox"/> 19b <input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. David Franasiak</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 873 Coachway		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65429</b>
City Annapolis	State MD	
Zip Code 21401-6481	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. Karl M Gallant</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 9506 Gauge Drive		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65431</b>
City Fairfax Station	State VA	
Zip Code 22039-3203	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. Michael A Guarino</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 7268 Crystal Spring Run		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65419</b>
City Weeki Wachee	State FL	
Zip Code 34607-4032	Purpose of Disbursement Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2500.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 23 OF 36	
	<input type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
	<input checked="" type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Jeffrey J Kimbell</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 601 13th Street NW		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65420</b>
City Washington	State DC Zip Code 20005-3807	
Purpose of Disbursement Contribution Refund	Category/Type 010	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. James Link</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 7430 Arrowood Road		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65433</b>
City Bethesda	State MD Zip Code 20817-2823	
Purpose of Disbursement Contribution Refund	Category/Type 010	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. John McManus</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 2082 Grace Manor Court		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65421</b>
City Mclean	State VA Zip Code 22101-4900	
Purpose of Disbursement Contribution Refund	Category/Type 010	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2500.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 24 OF 36			
	<input type="checkbox"/> 17 <input checked="" type="checkbox"/> 20a <input type="checkbox"/> 18 <input type="checkbox"/> 20b <input type="checkbox"/> 19a <input type="checkbox"/> 20c <input type="checkbox"/> 19b <input type="checkbox"/> 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Gary Restani</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 950 High School Way		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65424</b>
City Mountain View	State CA	
Zip Code 94041-1912	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. Linda Tarplin</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 2103 Powhatan Street		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65425</b>
City Falls Church	State VA	
Zip Code 22043-1941	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. Jennifer Young</b>		Date of Disbursement MM / DD / YYYY 05 / 03 / 2012
Mailing Address 400 Hanson Lane		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65426</b>
City Alexandria	State VA	
Zip Code 22302-4210	Purpose of Disbursement Contribution Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2500.00
<b>TOTAL</b> This Period (last page this line number only).....	



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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 25 OF 36			
	<input type="checkbox"/> 17 <input checked="" type="checkbox"/> 20a <input type="checkbox"/> 18 <input type="checkbox"/> 20b <input type="checkbox"/> 19a <input type="checkbox"/> 20c <input type="checkbox"/> 19b <input type="checkbox"/> 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. L. Rodger Currie</b>		Date of Disbursement MM / DD / YYYY 06 / 07 / 2012
Mailing Address 8201 Burning Tree Road		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65467</b>
City Bethesda	State MD	
Zip Code 20817-2908	Purpose of Disbursement Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. Charles H Dankmeyer Jr.</b>		Date of Disbursement MM / DD / YYYY 06 / 07 / 2012
Mailing Address 908 Burnett Avenue		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65468</b>
City Arnold	State MD	
Zip Code 21012-1716	Purpose of Disbursement Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. Melinda Stapleton</b>		Date of Disbursement MM / DD / YYYY 06 / 07 / 2012
Mailing Address 2017 Fairway Drive		Amount of Each Disbursement this Period 500 <b>Transaction ID : B-E-65469</b>
City Suffolk	State VA	
Zip Code 23433-1114	Purpose of Disbursement Refund	Category/ Type 010
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2000.00
<b>TOTAL</b> This Period (last page this line number only).....	13000.00

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 26 OF 36	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input checked="" type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. BrainPAC (American Academy of Neurology Professional Association)</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2012
Mailing Address 1080 Montreal Avenue		Amount of Each Disbursement this Period 2500 <b>Transaction ID : B-E-65411</b>
City Saint Paul State MN Zip Code 55116-2386	Purpose of Disbursement Contribution Refund Candidate Name Category/Type 010	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. National Emergency Medicine PAC</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 30 / 2012
Mailing Address PO Box 619911		Amount of Each Disbursement this Period 2500 <b>Transaction ID : B-E-65417</b>
City Dallas State TX Zip Code 75261-9911	Purpose of Disbursement Refund Contribution Candidate Name Category/Type 010	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>C. Associated Builders &amp; Contractors PAC</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 21 / 2012
Mailing Address 4250 Fairfax Drive		Amount of Each Disbursement this Period 5000 <b>Transaction ID : B-E-65450</b>
City Arlington State VA Zip Code 22203-1665	Purpose of Disbursement Contribution Refund Candidate Name Category/Type 010	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	10000.00
<b>TOTAL</b> This Period (last page this line number only).....	10000.00

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 27 OF 36	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Chico Rotary Foundation</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 11 / 2012
Mailing Address PO Box 11		Amount of Each Disbursement this Period 120 <b>Transaction ID : B-E-65398</b>
City Chico	State CA	
Zip Code 95927-0011	Purpose of Disbursement Donation	Category/ Type 012
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B. Duffy for Congress</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 11 / 2012
Mailing Address 1006 Pendleton Street		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65400</b>
City Alexandria	State VA	
Zip Code 22314-1837	Purpose of Disbursement Contribution	Category/ Type 011
Candidate Name <b>Sean Duffy</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: WI District: 07	

Full Name (Last, First, Middle Initial) <b>c. Friends of Nan Hayworth</b>		Date of Disbursement M M / D D / Y Y Y Y 04 / 11 / 2012
Mailing Address 1006 Pendleton Street		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65401</b>
City Alexandria	State VA	
Zip Code 22314-1837	Purpose of Disbursement Contributon	Category/ Type 011
Candidate Name <b>Nan Hayworth</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
<input type="checkbox"/> Other (specify)	State: NY District: 19	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2120.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 28 OF 36	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Heller for Senate</b>		Date of Disbursement M M / D D / Y Y Y Y <b>04 / 11 / 2012</b>
Mailing Address 1006 Pendleton Street		Amount of Each Disbursement this Period <b>2000</b> Transaction ID : B-E-65399
City Alexandria	State VA	
Zip Code 22314-1837	Purpose of Disbursement Contribution	Category/ Type <b>011</b>
Candidate Name <b>Dean Heller</b>	Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: NV	District:	

Full Name (Last, First, Middle Initial) <b>B. Shasta County Republican Party</b>		Date of Disbursement M M / D D / Y Y Y Y <b>04 / 11 / 2012</b>
Mailing Address 1012 3rd Street		Amount of Each Disbursement this Period <b>1600</b> Transaction ID : B-E-65397
City Redding	State CA	
Zip Code 96002-2616	Purpose of Disbursement Contribution	Category/ Type <b>011</b>
Candidate Name <b>Shasta County Republican Party</b>	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State:	District:	

Full Name (Last, First, Middle Initial) <b>c. Ann Marie Buerkle For Congress</b>		Date of Disbursement M M / D D / Y Y Y Y <b>05 / 17 / 2012</b>
Mailing Address PO Box 219		Amount of Each Disbursement this Period <b>1000</b> Transaction ID : B-E-65440
City Syracuse	State NY	
Zip Code 13214-0219	Purpose of Disbursement Contribution	Category/ Type <b>011</b>
Candidate Name <b>Ann Marie Buerkle</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: NY	District: 24	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	<b>4600.00</b>
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 29 OF 36			
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Chris Gibson for Congress</b>		Date of Disbursement MM / DD / YYYY 05 / 17 / 2012
Mailing Address PO Box 234		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65442</b>
City Saratoga Springs	State NY	
Zip Code 12866-0234	Purpose of Disbursement Contribution	Category/ Type 011
Candidate Name <b>Christopher Gibson</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: NY District: 20	

Full Name (Last, First, Middle Initial) <b>B. Cravaack for Congress Campaign Committee</b>		Date of Disbursement MM / DD / YYYY 05 / 17 / 2012
Mailing Address PO Box 951		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65441</b>
City North Branch	State MN	
Zip Code 55056-0951	Purpose of Disbursement Contribution	Category/ Type 011
Candidate Name <b>Raymond Cravaack</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: MN District: 08	

Full Name (Last, First, Middle Initial) <b>c. Friends of Mia Love</b>		Date of Disbursement MM / DD / YYYY 05 / 17 / 2012
Mailing Address 1006 Pendleton Street		Amount of Each Disbursement this Period 2000 <b>Transaction ID : B-E-65439</b>
City Alexandria	State VA	
Zip Code 22314-1837	Purpose of Disbursement Contributon	Category/ Type 011
Candidate Name <b>Mia Love</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District: 04	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	4000.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 30 OF 36
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Friends of Nan Hayworth</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 17 / 2012
Mailing Address 1006 Pendleton Street		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65443</b>
City Alexandria	State VA	
Purpose of Disbursement Contribution		Category/ Type 011
Candidate Name <b>Nan Hayworth</b>		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: NY	District: 19	

Full Name (Last, First, Middle Initial) <b>B. Kelly For Congress</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 17 / 2012
Mailing Address 698 E Wetmore Road Suite 310		Amount of Each Disbursement this Period 2000 <b>Transaction ID : B-E-65446</b>
City Tucson	State AZ	
Purpose of Disbursement Contribution - Special Electio		Category/ Type 011
Candidate Name <b>Jesse Kelly</b>		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: AZ	District: 02	

Full Name (Last, First, Middle Initial) <b>c. Reid Ribble For Congress</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 17 / 2012
Mailing Address PO Box 7200		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65444</b>
City Appleton	State WI	
Purpose of Disbursement Contribution		Category/ Type 011
Candidate Name <b>Reid Ribble</b>		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: WI	District: 08	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	4000.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 31 OF 36	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Shasta County Republican Party</b>		Date of Disbursement MM / DD / YYYY 05 / 17 / 2012
Mailing Address 1012 3rd Street		Amount of Each Disbursement this Period 200 <b>Transaction ID : B-E-65445</b>
City Redding State CA Zip Code 96002-2616	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Shasta County Republican Party</b>		Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Andy Barr for Congress, Inc.</b>		Date of Disbursement MM / DD / YYYY 05 / 30 / 2012
Mailing Address 3320 Tates Creek Road Suite 102		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65460</b>
City Lexington State KY Zip Code 40502-3400	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Andy Barr</b>		Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)
State: District: 06		

Full Name (Last, First, Middle Initial) <b>c. Doheny for Congress</b>		Date of Disbursement MM / DD / YYYY 05 / 30 / 2012
Mailing Address 65 High Street		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65459</b>
City Alexandria Bay State NY Zip Code 13607-1108	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Matt Doheny</b>		Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)
State: District: 21		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	2200.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 32 OF 36
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Plummer for Congress</b>		Date of Disbursement MM / DD / YYYY 05 / 30 / 2012
Mailing Address 244 14th Place NE Apt. 2		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65457</b>
City Washington State DC Zip Code 20002-8449	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Jason Plummer</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: 12		

Full Name (Last, First, Middle Initial) <b>B. Randy Altschuler for Congress</b>		Date of Disbursement MM / DD / YYYY 05 / 30 / 2012
Mailing Address 5 Meadow Gate E		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65462</b>
City Saint James State NY Zip Code 11780-1349	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Randy Altschuler</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: 01		

Full Name (Last, First, Middle Initial) <b>c. Rothfus for Congress</b>		Date of Disbursement MM / DD / YYYY 05 / 30 / 2012
Mailing Address 309 Quaker Road		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65463</b>
City Sewickley State PA Zip Code 15143-1162	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Keith Rothfus</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: 12		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	3000.00
<b>TOTAL</b> This Period (last page this line number only).....	



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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 33 OF 36	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Shasta County Republican Party</b>		Date of Disbursement M M / D D / Y Y Y Y <b>05 / 30 / 2012</b>
Mailing Address <b>1012 3rd Street</b>		Amount of Each Disbursement this Period <b>200</b> Transaction ID : <b>B-E-65464</b>
City <b>Redding</b> State <b>CA</b> Zip Code <b>96002-2616</b>	Purpose of Disbursement Contribution <b>011</b> Category/Type	
Candidate Name <b>Shasta County Republican Party</b>		Amount of Each Disbursement this Period <b>1000</b> Transaction ID : <b>B-E-65456</b>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Strickland for Congress 2012</b>		Date of Disbursement M M / D D / Y Y Y Y <b>05 / 30 / 2012</b>
Mailing Address <b>603 E Alton Avenue Suite H</b>		Amount of Each Disbursement this Period <b>1000</b> Transaction ID : <b>B-E-65456</b>
City <b>Santa Ana</b> State <b>CA</b> Zip Code <b>92705-5646</b>	Purpose of Disbursement Contribution <b>011</b> Category/Type	
Candidate Name <b>Tony Strickland</b>		Amount of Each Disbursement this Period <b>1000</b> Transaction ID : <b>B-E-65461</b>
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: <b>26</b>		

Full Name (Last, First, Middle Initial) <b>c. Tisei Congressional Committee</b>		Date of Disbursement M M / D D / Y Y Y Y <b>05 / 30 / 2012</b>
Mailing Address <b>932 Lynnfield Street</b>		Amount of Each Disbursement this Period <b>1000</b> Transaction ID : <b>B-E-65461</b>
City <b>Lynnfield</b> State <b>MA</b> Zip Code <b>01940-1579</b>	Purpose of Disbursement Contribution <b>011</b> Category/Type	
Candidate Name <b>Richard Tisei</b>		Amount of Each Disbursement this Period <b>2200.00</b>
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: <b>06</b>		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	<b>2200.00</b>
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 34 OF 36			
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Valadao for Congress</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 30 / 2012
Mailing Address 17249 1/2 Avenue		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65455</b>
City Hanford State CA Zip Code 93230	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>David Valadao</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: 21		

Full Name (Last, First, Middle Initial) <b>B. Walorski for Congress Inc.</b>		Date of Disbursement M M / D D / Y Y Y Y 05 / 30 / 2012
Mailing Address 51610 Villager Parkway		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65458</b>
City Granger State IN Zip Code 46530-6103	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Jackie Walorski</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District: 02		

Full Name (Last, First, Middle Initial) <b>c. Denham for Congress</b>		Date of Disbursement M M / D D / Y Y Y Y 06 / 07 / 2012
Mailing Address PO Box 1830		Amount of Each Disbursement this Period 2000 <b>Transaction ID : B-E-65471</b>
City Modesto State CA Zip Code 95353-1830	Purpose of Disbursement Contribution 011 Category/Type	
Candidate Name <b>Jeff Denham</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: CA District: 19		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	4000.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 35 OF 36
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Tom Latham For Congress</b>		Date of Disbursement MM / DD / YYYY 06 / 07 / 2012
Mailing Address PO Box 8237		Amount of Each Disbursement this Period 1000 <b>Transaction ID : B-E-65470</b>
City Des Moines	State IA	
Zip Code 50301-8237	Purpose of Disbursement Contribution	Category/ Type 011
Candidate Name <b>Thomas Latham</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: IA District: 03	

Full Name (Last, First, Middle Initial) <b>B. National Republican Congressional Committee</b>		Date of Disbursement MM / DD / YYYY 06 / 21 / 2012
Mailing Address 320 1st Street SE		Amount of Each Disbursement this Period 200000 <b>Transaction ID : B-E-65474</b>
City Washington	State DC	
Zip Code 20003-1838	Purpose of Disbursement Transfer of Excess Funds	Category/ Type 011
Candidate Name <b>National Republican Congressional Committee</b>	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>c. Vern Buchanan For Congress</b>		Date of Disbursement MM / DD / YYYY 06 / 29 / 2012
Mailing Address PO Box 48928		Amount of Each Disbursement this Period 2000 <b>Transaction ID : B-E-65484</b>
City Sarasota	State FL	
Zip Code 34230-5928	Purpose of Disbursement Contribution	Category/ Type 011
Candidate Name <b>Vern Buchanan</b>	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: FL District: 13	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	203000.00
<b>TOTAL</b> This Period (last page this line number only).....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 36 OF 36	
	<input type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input checked="" type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Wally Herger For Congress Committee**

Full Name (Last, First, Middle Initial) <b>A. Vern Buchanan For Congress</b>		Date of Disbursement M M / D D / Y Y Y Y <b>06 / 29 / 2012</b>
Mailing Address PO Box 48928		Amount of Each Disbursement this Period <b>2000</b> <b>Transaction ID : B-E-65485</b>
City <b>Sarasota</b>	State <b>FL</b>	
Zip Code <b>34230-5928</b>		Category/ Type <b>011</b>
Purpose of Disbursement Contribution		
Candidate Name <b>Vern Buchanan</b>		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: <b>FL</b>	District: <b>13</b>	

Full Name (Last, First, Middle Initial) <b>B.</b>		Date of Disbursement M M / D D / Y Y Y Y
Mailing Address		Amount of Each Disbursement this Period
City	State	
Zip Code		Category/ Type
Purpose of Disbursement		
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State:	District:	

Full Name (Last, First, Middle Initial) <b>C.</b>		Date of Disbursement M M / D D / Y Y Y Y
Mailing Address		Amount of Each Disbursement this Period
City	State	
Zip Code		Category/ Type
Purpose of Disbursement		
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State:	District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	<b>2000.00</b>
<b>TOTAL</b> This Period (last page this line number only).....	<b>231120.00</b>