

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)

ADDRESS (number and street) PO Box 984

Check if different than previously reported. (ACC) Willows CA 95988

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00442467 3. IS THIS REPORT NEW (N) OR AMENDED (A)

### 4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

- (b) Monthly Report Due On:
- |                                      |                                      |                                       |  |
|--------------------------------------|--------------------------------------|---------------------------------------|--|
| <input type="checkbox"/> Feb 20 (M2) | <input type="checkbox"/> May 20 (M5) | <input type="checkbox"/> Aug 20 (M8)  | <input type="checkbox"/> Nov 20 (M11) (Non-Election Year Only) |
| <input type="checkbox"/> Mar 20 (M3) | <input type="checkbox"/> Jun 20 (M6) | <input type="checkbox"/> Sep 20 (M9)  | <input type="checkbox"/> Dec 20 (M12) (Non-Election Year Only) |
| <input type="checkbox"/> Apr 20 (M4) | <input type="checkbox"/> Jul 20 (M7) | <input type="checkbox"/> Oct 20 (M10) | <input type="checkbox"/> Jan 31 (YE)                           |

- (c) 12-Day PRE-Election Report for the:
- |   |  |                                       |
|---|--|---------------------------------------|
| <input type="checkbox"/> Primary (12P)    | <input type="checkbox"/> General (12G) | <input type="checkbox"/> Runoff (12R) |
| <input type="checkbox"/> Convention (12C) | <input type="checkbox"/> Special (12S) |                                       |
- Election on M M M / D D D / Y Y Y Y Y Y in the State of

- (d) 30-Day POST-Election Report for the:
- |  |                                       |  |
|--|---------------------------------------|--|
| <input type="checkbox"/> General (30G) | <input type="checkbox"/> Runoff (30R) | <input type="checkbox"/> Special (30S) |
|--|---------------------------------------|--|
- Election on M M M / D D D / Y Y Y Y Y Y in the State of

5. Covering Period 07 / 01 / 2015 through 12 / 31 / 2015

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 01 / 30 / 2016

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**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2015"/>		43438.31
(b) Cash on Hand at Beginning of Reporting Period.....	43096.62	
(c) Total Receipts (from Line 19) .....	4.21	8.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	43100.83	43446.83
7. Total Disbursements (from Line 31).....	2153.08	2499.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	40947.75	40947.75
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	

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

**For further information contact:**

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

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

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

**Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)**

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	0
(ii) Unitemized .....	0.00	0
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	0.00	0
(b) Political Party Committees .....	0.00	0
(c) Other Political Committees (such as PACs).....	0.00	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	0.00	0
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received .....	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	4.21	8.52
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0	0
(b) Levin Funds (from Schedule H5) .....	0	0
(c) Total Transfers (add 18(a) and 18(b))..	0	0
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	4.21	8.52
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	4.21	8.52

**DETAILED SUMMARY PAGE**  
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	0	0
(ii) Non-Federal Share.....	0	0
(b) Other Federal Operating Expenditures .....	653.08	999.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	653.08	999.08
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E) .....	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0	0
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements .....	1500.00	1500.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2153.08	2499.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2153.08	2499.08

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	0.00	0
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	0.00	0
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	653.08	999.08
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	653.08	999.08

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)

**Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)**

Full Name (Last, First, Middle Initial)

**A. Completecampaigns.com**

Mailing Address 205 Pennsylvania Avenue SE

City Washington State DC Zip Code 20003

Purpose of Disbursement Software

001

Candidate Name

Category/Type

Office Sought:  House  Senate  President

Disbursement For: 2014  
 Primary  General  Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
07 / 29 / 2015

**Transaction ID : B-1124**

Amount of Each Disbursement this Period

86.50

Full Name (Last, First, Middle Initial)

**B. The KAL Group**

Mailing Address PO Box 984

City Willows State CA Zip Code 95988

Purpose of Disbursement Bookkeeping

001

Candidate Name

Category/Type

Office Sought:  House  Senate  President

Disbursement For: 2014  
 Primary  General  Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
07 / 29 / 2015

**Transaction ID : B-1388**

Amount of Each Disbursement this Period

249.18

Full Name (Last, First, Middle Initial)

**C. The KAL Group**

Mailing Address PO Box 984

City Willows State CA Zip Code 95988

Purpose of Disbursement Bookkeeping

001

Candidate Name

Category/Type

Office Sought:  House  Senate  President

Disbursement For: 2016  
 Primary  General  Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
11 / 03 / 2015

**Transaction ID : B-1560**

Amount of Each Disbursement this Period

150.00

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

485.68

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

485.68

**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 7 OF 7												
	<table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/> 21b</td> <td><input type="checkbox"/> 22</td> <td><input type="checkbox"/> 23</td> <td><input type="checkbox"/> 24</td> <td><input type="checkbox"/> 25</td> <td><input type="checkbox"/> 26</td> </tr> <tr> <td><input type="checkbox"/> 27</td> <td><input type="checkbox"/> 28a</td> <td><input type="checkbox"/> 28b</td> <td><input type="checkbox"/> 28c</td> <td><input checked="" type="checkbox"/> 29</td> <td><input type="checkbox"/> 30b</td> </tr> </table>	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b	
<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input 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 checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b									

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NAME OF COMMITTEE (In Full)  
**Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)**

<b>A. Conant for Supervisor</b> Full Name (Last, First, Middle Initial)	Date of Disbursement <table style="width:100%; text-align: center;"> <tr> <td>M M M</td> <td>/</td> <td>D D D</td> <td>/</td> <td>Y Y Y Y Y Y</td> </tr> <tr> <td>11</td> <td></td> <td>03</td> <td></td> <td>2015</td> </tr> </table>	M M M	/	D D D	/	Y Y Y Y Y Y	11		03		2015
M M M	/	D D D	/	Y Y Y Y Y Y							
11		03		2015							
Mailing Address 3558 Bear River Drive	<b>Transaction ID : B-1554</b>										
City Rio Oso State CA Zip Code 95674	Amount of Each Disbursement this Period <table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;">1000.00</td> </tr> </table>	1000.00									
1000.00											
Purpose of Disbursement Non Federal Donation	Category/Type <table style="width:100%; text-align: center;"> <tr> <td style="border: 1px solid black; padding: 2px;">012</td> </tr> </table>	012									
012											
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼										
State: District:	Amount of Each Disbursement this Period <table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;">1000.00</td> </tr> </table>	1000.00									
1000.00											

<b>B. Gallagher for Assembly</b> Full Name (Last, First, Middle Initial)	Date of Disbursement <table style="width:100%; text-align: center;"> <tr> <td>M M M</td> <td>/</td> <td>D D D</td> <td>/</td> <td>Y Y Y Y Y Y</td> </tr> <tr> <td>09</td> <td></td> <td>11</td> <td></td> <td>2015</td> </tr> </table>	M M M	/	D D D	/	Y Y Y Y Y Y	09		11		2015
M M M	/	D D D	/	Y Y Y Y Y Y							
09		11		2015							
Mailing Address PO Box 62	<b>Transaction ID : B-1559</b>										
City Nicolaus State CA Zip Code 95659	Amount of Each Disbursement this Period <table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;">500.00</td> </tr> </table>	500.00									
500.00											
Purpose of Disbursement Non Federal Contribution	Category/Type <table style="width:100%; text-align: center;"> <tr> <td style="border: 1px solid black; padding: 2px;">001</td> </tr> </table>	001									
001											
Candidate Name	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼										
State: District:	Amount of Each Disbursement this Period <table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;">500.00</td> </tr> </table>	500.00									
500.00											

<b>C.</b> Full Name (Last, First, Middle Initial)	Date of Disbursement <table style="width:100%; text-align: center;"> <tr> <td>M M M</td> <td>/</td> <td>D D D</td> <td>/</td> <td>Y Y Y Y Y Y</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	M M M	/	D D D	/	Y Y Y Y Y Y					
M M M	/	D D D	/	Y Y Y Y Y Y							
Mailing Address	Amount of Each Disbursement this Period <table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;"></td> </tr> </table>										
City State Zip Code	Category/Type <table style="width:100%; text-align: center;"> <tr> <td style="border: 1px solid black; padding: 2px;"></td> </tr> </table>										
Purpose of Disbursement	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For:										
Candidate Name	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼										
State: District:	Amount of Each Disbursement this Period <table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;"></td> </tr> </table>										

<b>SUBTOTAL</b> of Disbursements This Page (optional)..... ▶	<table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;">1500.00</td> </tr> </table>	1500.00
1500.00		
<b>TOTAL</b> This Period (last page this line number only)..... ▶	<table style="width:100%; text-align: right;"> <tr> <td style="border: 1px solid black; padding: 2px;">1500.00</td> </tr> </table>	1500.00
1500.00		