

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 95988-0984

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:
- Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)
 - Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
 - Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)

- (c) 12-Day PRE-Election Report for the:
- Primary (12P) General (12G) Runoff (12R)
 - Convention (12C) Special (12S)

Election on [MM] / [DD] / [YYYY] in the State of []

- (d) 30-Day POST-Election Report for the:
- General (30G) Runoff (30R) Special (30S)

Election on [MM] / [DD] / [YYYY] in the State of []

5. Covering Period [MM] / [DD] / [YYYY] 07 / 01 / 2013 through [MM] / [DD] / [YYYY] 12 / 31 / 2013

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 / 28 / 2014

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

Office Use Only									
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**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

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="2013"/>	<input type="text" value="1757.05"/>	<input type="text" value="1757.05"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="57628.77"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="4.53"/>	<input type="text" value="57237"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="57633.3"/>	<input type="text" value="58994.05"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="7847.26"/>	<input type="text" value="9208.01"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="49786.04"/>	<input type="text" value="49786.04"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="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)

Write or Type Committee Name

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

Report Covering the Period: From: M M / D D / Y Y Y Y 07 / 01 / 2013 To: M M / D D / Y Y Y Y 12 / 31 / 2013

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	0
(ii) Unitemized	0	0
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	0	0
12. Transfers From Affiliated/Other Party Committees.....	0	57232.31
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.).....	4.53	4.69
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))..... ▶	4.53	57237
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	4.53	57237

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	7847.26	9208.01
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	7847.26	9208.01
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	0	0
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)) ..	7847.26	9208.01
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	7847.26	9208.01

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	0
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0	0
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	7847.26	9208.01
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7847.26	9208.01

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XN
Transaction ID :

Committee has low overhead and no employees.

Form/Schedule:
Transaction ID:

**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. AT&T

Mailing Address PO Box 5025

City Carol Stream State IL Zip Code 60197-5025

Purpose of Disbursement Telephone Service

Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) Retire Debt -

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-435-622-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. The KAL Group

Mailing Address PO Box 984

City Willows State CA Zip Code 95988-0984

Purpose of Disbursement Bookkeeping

Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) Retire Debt -

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-8-621-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. Tri Counties Bank

Mailing Address 210 N Tehama Street

City Willows State CA Zip Code 95988-2834

Purpose of Disbursement Bank charges

Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) Retire Debt -

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-2-635-e

Amount of Each Disbursement this Period

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

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

**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

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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. Tri Counties Bank

Mailing Address 210 N Tehama Street

City Willows State CA Zip Code 95988-2834

Purpose of Disbursement
Administrative/Salary/Overhead: Bank Fee

001
Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

MM / DD / YYYY
08 / 26 / 2013

Transaction ID : SB21B-2-653-e

Amount of Each Disbursement this Period

10

Full Name (Last, First, Middle Initial)

B. Derek Beverly for Sheriff

Mailing Address PO Box 202

City Sierra City State CA Zip Code 96125-0202

Purpose of Disbursement
Other: Local Office Contribution

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

MM / DD / YYYY
10 / 09 / 2013

Transaction ID : SB21B-437-636-e

Amount of Each Disbursement this Period

1000

Full Name (Last, First, Middle Initial)

C. The KAL Group

Mailing Address PO Box 984

City Willows State CA Zip Code 95988-0984

Purpose of Disbursement
Bookkeeping

001
Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

MM / DD / YYYY
10 / 09 / 2013

Transaction ID : SB21B-8-637-e

Amount of Each Disbursement this Period

450

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

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

1460.00

**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

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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 20003-1164

Purpose of Disbursement
Administrative/Salary/Overhead: Softawre

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-6-640-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. Gallagher for Assembly

Mailing Address PO Box 62

City Nicolaus State CA Zip Code 95659-0062

Purpose of Disbursement
Other: Non Federal Contribution

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-439-639-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. Tri Counties Bank

Mailing Address 210 N Tehama Street

City Willows State CA Zip Code 95988-2834

Purpose of Disbursement
Check Order

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-2-656-e

Amount of Each Disbursement this Period

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

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

**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
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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 20003-1164

Purpose of Disbursement
Administrative/Salary/Overhead: Software

Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) Retire Debt -

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-6-645-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. The KAL Group

Mailing Address PO Box 984

City Willows State CA Zip Code 95988-0984

Purpose of Disbursement
Bookkeeping

Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) Retire Debt -

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-8-643-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. Wally Herger

Mailing Address 9841 Brierton Court

City Elk Grove State CA Zip Code 95757-5142

Purpose of Disbursement
Reimbursement: Letterhead

Category/
Type

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) Retire Debt -

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-209-644-e

Amount of Each Disbursement this Period

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

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

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

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

FOR LINE NUMBER:
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<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
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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. Accurate Word, LLC

Mailing Address 4481 White Plains Lane

City White Plains State MD Zip Code 20695-3018

Purpose of Disbursement
Letterhead and Cards

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-440-38-V

Amount of Each Disbursement this Period

[MEMO ITEM]

Subitemization of Wally Herger (11/11/13)

Full Name (Last, First, Middle Initial)

B. AT&T

Mailing Address PO Box 5025

City Carol Stream State IL Zip Code 60197-5025

Purpose of Disbursement
Telephone Service

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-435-646-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. Completecampaigns.com

Mailing Address 205 Pennsylvania Avenue SE

City Washington State DC Zip Code 20003-1164

Purpose of Disbursement
Administrative/Salary/Overhead: Software

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-6-647-e

Amount of Each Disbursement this Period

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

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

**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

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

Full Name (Last, First, Middle Initial)

A. The KAL Group

Mailing Address PO Box 984

City Willows State CA Zip Code 95988-0984

Purpose of Disbursement
Bookkeeping

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) Retire Debt -

Date of Disbursement

/ /

Transaction ID : SB21B-8-648-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Date of Disbursement

/ /

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Date of Disbursement

/ /

Amount of Each Disbursement this Period

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

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