08/20/2010 02:47

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### FEC FORM 3X

FE6AN026

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

		roi O	uiei	IIIaII AII	Authoriz	eu Comm	iiiee		Off	ice Use Only	
1.	NAME OF COMMITTEE (in full)			IAILING LAI DR PRINT 🗑		xample:If typ ver the lines	ing, type				
L	Helping Ensure Responsible	Govern	ment	by Electing I	Republicans	(H.E.R.G.E.	R. PAC)				
Ш				1 1 1 1						1 1 1 1	
AD	DRESS (number and street)	PO	Box 9	984							
	Check if different than previously reported. (ACC)	Will	ows					CA		95988	- 0984
2.	FEC IDENTIFICATION NUM	<b>IBER</b>	*		CITY 🛕			STATI	<b>A</b>	ZIPCC	DE 🛋
	C00442467				3. IS THIS REPOR		NEW (N)	OR	AMEN (A)	DED	
4.	TYPE OF REPORT (Choose One)	(b)	Mor Rep Due		Feb 20 (M		May 20	-	Aug 20 (		Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12)
	(a) Quarterly Reports:			H	Mar 20 (M	3)	Jun 20	(M6)	Sep 20 (	M9)	(Non-Election Year Only)
	April 15 Quarterly Report(C	\1\			Apr 20 (M	4)	Jul 20 (l	M7)	Oct 20 (I	M10)	Jan 31 (YE)
	July 15 Quarterly Report(C	22)	(c)	12-Day PRE-Election Report for t		Primary (1	,	H	General (12G Special (12S)		Runoff (12R)
	Quarterly Report(C January 31 Quarterly Report(Y			ı	Election on					in the State	of
	July 31 Mid-Year Report(Non-electic Year Only) (MY)  Termination Repor		(d)	30-Day  Post -Electric Report for the second		General (	30G)	F	Runoff (30R)		Special (30S)
	(TER)			1	Election on					in the State	of
5.	Covering Period 0	7	0 1	201	0	throug	h	07	2	0 1 0	
l ce	ertify that I have examined this	Report a	ınd to	the best of r	ny knowledg	e and belief i	t is true, co	rrect and co	mplete.		
Тур	oe or Print Name of Treasurer	Ke	lly La	wler							
Sig	nature of Treasurer Electro	nically F	iled b	y Kelly La	wler			Date	0.8	19	2010
NO	TE : Submission of false, erro	neous, c	r inco	omplete infor	mation may s	subject the p	erson signi	ng this Repo	ort to the pen	alties of 2 U	S.C 437g.
	Office Use Only								F	FEC FOF (Rev. 12/20	

A. Form/Schedule : F3XN

Transaction ID:

Committee has low overhead and no employees.

### **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

3 / 11 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)

Y W Y 2010 м м 0 7 м м 0 7 <sup>D</sup> 31 D D 0 1 2010 Report Covering the Period: From:

_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
S. (a) Cash on Hand  January 1 2010 Y Y Y		14343.30
(b) Cash on Hand at Begining of Reporting Period	16529.67	
(c) Total Receipts (from Line 19)	8001.46	25507.67
(d) Subtotal (add lines 6(b) and		
6(c) for Column A and Lines 6(a) and 6(c) for Column B)	24531.13	39850.97
. Total Disbursements (from Line 31)	11610.48	26930.32
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	12920.65	12920.65
Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

X 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) 4 / 11

Write or Type Committee Name

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

Report Covering the Period:

From: 0 7

D D 0 1

2010

To:

м м 0 7 <sup>D</sup> 31

Y Y Y Y 2 0 1 0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From:     (a) Individuals/Persons Other		
Than Political Committees (i) Itemized (use Schedule A)	0.00	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)(d) Total Contributions (add Lines	8000.00	25500.00
11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	800.00	25500.00
Transfers From Affiliated/Other     Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
Loan Repayments Received     Offsets To Operating Expenditures	0.00	0.00
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
to Federal candidates and Other Political Committees	0.00	0.00
7. Other Federal Receipts (Dividends, Interest, etc.)	1.46	7.67
. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
9. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	8001.46	25507.67
Total Federal Receipts     (subtract Line 18(c) from Line 19)	8001.46	25507.67

#### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

of Disbursements

5 / 11

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures:  (a) Shared Federal/Non-Federal		1
	Activity (from Schedule H4)	0.00	0.00
	(i) Federal Share		
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating	610.48	6930.32
	Expenditures(c) Total Operating Expenditures	010.40	000.02
	(add 21(a)(i), (a)(ii) and (b))	610.48	6930.32
22.	Transfers to Affiliated/Other Party	0.00	0.00
3.	Committees Contributions to	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	11000.00	20000.00
4.	Independent Expenditure	0.00	0.00
5.	(use Schedule E)		
	Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26.	Loan Repayments Made	0.00	0.00
	Loans Made	0.00	0.00
8.	Refunds of Contributions To:  (a) Individuals/Persons Other	0.00	0.00
	Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees	0.00	0.00
	(such as PACs)(d) Total Contribution Refunds	0.00	0.00
	(add Lines 28(a), (b), and (c))	0.00	0.00
9.	Other Disbursements	0.00	0.00
ın	Federal Election Activity (2 U.S.C 431(20))		
σ.	(a) Shared Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add	2.22	
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
1.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	11610.48	26930.32
32.	Total Federal Disbursements		
•	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	11610.48	26930.32

### **DETAILED SUMMARY PAGE**

of Disbursements

6 / 11 FEC Form 3X (Rev. 02/2003)

	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)	8000.00	25500.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	8000.00	25500.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	610.48	6930.32
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	610.48	6930.32

FE6AN026

## SCHEDULE A (FEC Form 3X)

SCHEDULE A (FEC Form 3X TEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 11 (check only one)  11a 11b X 11c 12 13 14 15 16
or for commercial purposes, other than using t NAME OF COMMITTEE (In Full)	d Statements may not be sold or used by any persible name and address of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
Full Name (Last, First, Middle Initial) WAL PAC Mailing Address 702 SW 8th Street  City Bentonville  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For:		Date of Receipt  0 7 2 2 2 2 0 1 0  Transaction ID: SA11C-55-325-c  Amount of Each Receipt this Period  2000.00
Primary General Other (specify) ▼  Full Name (Last, First, Middle Initial) Wellpoint, Inc. WELLPAC  Mailing Address 120 Monument Circl	2000.00	Date of Receipt
City Indianapolis FEC ID number of contributing federal political committee.	State Zip Code IN 46204-4906  C C00197228	Transaction ID: SA11C-71-324-c Amount of Each Receipt this Period  5000.00
Name of Employer  Receipt For:  Primary General  Other (specify) ▼	Occupation  Aggregate Year-to-Date ▼  5000.00	
Full Name (Last, First, Middle Initial) Honeywell International PAC Mailing Address 101 Constitution Ave Suite 500 City	State Zip Code	Date of Receipt    M   M   D   D   Y   Y   Y   Y   Y   Y   Y   Y
Washington FEC ID number of contributing federal political committee.  Name of Employer	DC 20001-2133  C C00096156  Occupation	Amount of Each Receipt this Period  1000.00
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ▼ 1000.00	
SUBTOTAL of Receipts This Page (optional)	)	8000.00
TOTAL This Period (last page this line numb	er only)	8000.00

A.

В.

### **SCHEDULE B (FEC Form 3X)**

Senate

District:

President

FOR LINE NUMBER: PAGE 8/11 Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the 21b 22 23 26 **Detailed Summary Page** 27 28a 28b 29 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) Transaction ID: SB21B-6-323-e Completecampaigns.com Date of Disbursement 2 2 o<sup>™</sup> 7 2010 Mailing Address 205 Pennsylvania Avenue SE City State Zip Code Amount of Each Disbursement this Period Washington DC 20003-1164 346.00 Purpose of Disbursement Administrative/Salary/Overhead: Software 001 Candidate Name Category/ Type Office Sought: House Disbursement For: General Senate Primary President Other (specify) State: District: Full Name (Last, First, Middle Initial) Transaction ID: SB21B-8-327-e The KAL Group Date of Disbursement o<sup>M</sup>7 2 2 2010 Mailing Address PO Box 984 City State Zip Code Amount of Each Disbursement this Period 95988-0984 Willows CA 264.48 Purpose of Disbursement Bookkeeping 001 Candidate Name Category/ Туре Office Sought: House Disbursement For:

General

SUBTOTAL of Disbursements This Page (optional)	•	Г			 6	10.48	
TOTAL This Period (last page this line number only)	•				6	10.48	

Primary

Other (specify)

State:

	CHEDOLE B (FEC FOIIII &	· 1		rate schedule(s)			R LINE eck onl	NUMBE	R:		LF	PAGE	9/11	
	EMIZED DISBURSEMEN		Detailed S	category of the Summary Page			21b 27	22 28a		23 28b	24 28		25 29	
	y Information copied from such Reports for commercial purposes, other than using													
$\rangle$	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Gov	ernment by	/ Electing	Republicans	(H.E	E.R.	G.E.R	. PAC)						
<b>/</b>	Full Name (Last, First, Middle Initial) Cornilles For Congress  Mailing Address PO Box 2272							Date	sactio of Dis	burse	SB23 ement		-319-	
	City Tualatin		tate DR	Zip Code 97062-2272				Amou	unt of	Each	Disburs	semen	t this P	'erioc
	Purpose of Disbursement Federal Contribution  Candidate Name				Ca	01°		L.	•			10	00.00	
	Rob Cornilles  Office Sought:  X House Senate President  State: OR  District: 01		nent For: Primary Other (spec	2010  X General cify)		Тур	•							
	Full Name (Last, First, Middle Initial) Djou for Hawaii								sactio of Dis	burse				
	Mailing Address 725 Kapiolani B Suite 105	Boulevard						0 7		0	2 /	. 2	0 Ť 0	
	City Honolulu		tate	Zip Code 96813-6027				Amou	unt of	Each	Disbur	semen	t this P	erio
	Purpose of Disbursement Political Contribution: Contribution Candidate Name					01°		L.	•			10	00.00	
	Charles Djou	l 5: .		2010		Тур	•							
	Office Sought:  X House Senate President State: HI District: 01	X	nent For: Primary Other (specent)	• . •										
	Full Name (Last, First, Middle Initial) Friends of Dave Reichert							Date	of Dis	burse				
	Mailing Address PO Box 53322							0 <sup>M</sup> 7		<sup>D</sup> 0	2 ′	2	0 1 0	
	City Bellevue		tate VA	Zip Code 98015-3322				Amou	unt of	Each	Disburs			-
	Purpose of Disbursement Political Contribution: Contribution Candidate Name				Ca	01 <sup>-</sup> ateg	ory/		•	•		10	00.00	0
	Dave Reichert  Office Sought:  X House Senate President  State: WA  District: 08	X	nent For: Primary Other (specent)			Тур	9							
	22.00.00	1							-				00.00	_

FE6AN026

## SCHEDULE B (FEC Form 3X)

ΙŤ	ITEMIZED DISRUBSEMENTS		Use separate schedule(s)		(check onl		ENUMBER: PAGE 10 / 11 ly one)				
	EMIZED DISBURSEMENT	for each	ch category of the ed Summary Page		21b 27	22 28a	X 23 28b	24 28	;	25 29	26 30
	y Information copied from such Reports an for commercial purposes, other than using NAME OF COMMITTEE (In Full)										•
V	Helping Ensure Responsible Gover	nment by Elect	ing Republicans (	H.E.F	I.G.E.R.	PAC)					
۸.	Full Name (Last, First, Middle Initial) Ribble for Congress  Mailing Address PO Box 7200						ction ID: Disburse			-317-6 0 1 0	
	City Appleton	State W1	Zip Code 54912-7069			Amoun	t of Each	Disburs	-		eriod
	Purpose of Disbursement Federal Contribution Candidate Name			01 Cate					10	00.00	•
	Reid Ribble Office Sought: X House	Disbursement Fo		Тур							
	State: WI District: 08	X Other (s	specify)								
3.	Full Name (Last, First, Middle Initial) Graves For Congress					Date of	ction ID: Disburs	ement			
	Mailing Address 103 Kelly Mill Roa	ad				0 7	/ <b>1</b>	9 /	ž	0 1 0	Y
	City Cumming	State GA	Zip Code 30040-2314			Amoun	t of Each	Disburs			eriod
	Cumming Purpose of Disbursement Federal Contribution Candidate Name			01 Categ		Amoun	t of Each	Disburs		00.00	eriod
	Cumming  Purpose of Disbursement Federal Contribution  Candidate Name John Thomas Graves  Office Sought: X House Senate President	Disbursement For Primary X Other (s	30040-2314  r: 2010  General specify) ▼		gory/	Amoun	t of Each	Disburs			eriod
 :.	Cumming  Purpose of Disbursement Federal Contribution  Candidate Name John Thomas Graves  Office Sought: X House Senate President	GA  Disbursement For Primary	30040-2314  r: 2010  General specify) ▼	Cate	gory/	Transa	ction ID:	SB2	10	00.00	
	Cumming  Purpose of Disbursement Federal Contribution  Candidate Name John Thomas Graves  Office Sought: X House Senate President  State: GA District: 09  Full Name (Last, First, Middle Initial)	GA  Disbursement For Primary X Other (see Retire Debt - P	30040-2314  r: 2010  General specify) ▼	Cate	gory/	Transa	ction ID:	SB2	3-248	00.00	
 	Cumming Purpose of Disbursement Federal Contribution Candidate Name John Thomas Graves Office Sought: X House Senate President State: GA District: 09  Full Name (Last, First, Middle Initial) Pacific Victory Fund  Mailing Address 403 1st Street S  City Washington	GA  Disbursement For Primary X Other (see Retire Debt - P	30040-2314  r: 2010  General specify) ▼	Cate	gory/	Transa Date of	ction ID:	SB2:	3-248 Y 2	-326-e	) Y
	Cumming  Purpose of Disbursement Federal Contribution  Candidate Name John Thomas Graves  Office Sought: X House Senate President State: GA District: 09  Full Name (Last, First, Middle Initial) Pacific Victory Fund  Mailing Address 403 1st Street S  City	GA  Disbursement For Primary X Other (state Debt - P	30040-2314  r: 2010  General specify) ▼ 2010  Zip Code	Cates Typ	gory/ pe	Transa Date of	ction ID:	SB2:	3-248 Y 2	-326-e	) Y
_	Cumming  Purpose of Disbursement Federal Contribution  Candidate Name John Thomas Graves  Office Sought: X House Senate President State: GA District: 09  Full Name (Last, First, Middle Initial) Pacific Victory Fund  Mailing Address 403 1st Street S  City Washington  Purpose of Disbursement Federal Contribution  Candidate Name	Disbursement For Primary X Other (see Retire Debt - Perimary Debt - Perimary Disbursement For Primary Primary	30040-2314  r: 2010  General specify) ▼ 2010  Zip Code 20003-1827	Cates Typ	gory/ pe	Transa Date of	ction ID:	SB2:	3-248 Y 2	-326-e	) Y

	CHEDULE B (FEC Form 3X EMIZED DISBURSEMENTS	<ul> <li>Use separate schedule(s)</li> </ul>	FOR LINE (check onl	NUMBER: PAGE 11 / 11 y one)  22 X 23 24 25 26 28a 28b 28c 29 30b
	y Information copied from such Reports and for commercial purposes, other than using t	,		
$\rangle$	NAME OF COMMITTEE (In Full) Helping Ensure Responsible Govern	ment by Electing Republicans (H	.E.R.G.E.R	. PAC)
	Full Name (Last, First, Middle Initial)  Morgan Philpot For Congress  Mailing Address 3281 N 1120 E Suite 190			Transaction ID: SB23-249-328-e Date of Disbursement  O 7
	City Lehi  Purpose of Disbursement Federal Contribution	State Zip Code UT 84043-6800	011	Amount of Each Disbursement this Period 1000.00
	Candidate Name Morgan Philpot		Category/ Type	
	Office Sought:  X House Senate President State: UT District: 02	Disbursement For: 2010 Primary X General Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	•	1000.00
TOTAL This Period (last page this line number only)	<b>•</b>	11000.00