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## **FEC** FORM 3X

## REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Herzog Contracting Corp Political Action Committee 500 New Jersey Ave NW Suite 400 ADDRESS (number and street) Check if different than previously DC 20001 Washington reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** ZIPCODE A CITY A IS THIS NEW **AMENDED** C00391979 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 Χ PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12S) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: **Termination Report** (TER) in the Election on State of 04 0 1 2010 06 3 0 2010 through Covering Period I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Norman Jester Type or Print Name of Treasurer Electronically Filed by Norman Jester 07 12 2010 Signature of Treasurer Date 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 **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

# **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

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FEC Form 3X (Rev. 02/2003) Write or Type Committee Name Herzog Contracting Corp Political Action Committee м м 0 4 2 0 1 0 м м 0 6 <sup>D</sup> 30 D D 0 1 2010 To: Report Covering the Period: From:

	_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand  January 1 2010 Y Y Y		15572.25
	(b) Cash on Hand at Begining of Reporting Period	7072.25	
	(c) Total Receipts (from Line 19)	0.00	0.00
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7072.25	15572.25
7.	Total Disbursements (from Line 31)	5200.00	13700.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1872.25	1872.25
9.	Debts and Obligations owed TO		
	the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

### 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) 3 / 6

Write or Type Committee Name

Herzog Contracting Corp Political Action Committee

Report Covering the Period:

From:

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Y Y W Y 2010

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м м 0 6 <sup>D</sup> 3 0

Y Y Y Y 2 0 1 0

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1. Co	ntributions (other than loans) From: 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)	,	0.00	0.00
(c) (d)	Other Political Committees (such as PACs) Total Contributions (add Lines	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	0.00
	ansfers From Affiliated/Other rty Committees	0.00	0.00
3. All	Loans Received	0.00	0.00
	an Repayments Receivedfsets To Operating Expenditures	0.00	0.00
(C	efunds, Rebates, etc.) arry Totals to Line 37, page 5) funds of Contributions Made	0.00	0.00
to	Federal candidates and Other	0.00	0.00
	her Federal Receipts vidends, Interest, etc.)	0.00	0.00
	ansfers 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
	ral Receipts (add Lines 11(d), 13, 14, 15, 16, 17, and 18(c))	0.00	0.00
	al Federal Receipts btract Line 18(c) from Line 19)	0.00	0.00

#### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:     (a) Shared Federal/Non-Federal		
Activity (from Schedule H4)	0.00	0.00
(i) Federal Share		
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii) and (b))	0.00	0.00
Transfers to Affiliated/Other Party     Committees	0.00	0.00
3. Contributions to Federal Candidates/Committees and Other Political Committees	5200.00	13700.00
4. Independent Expenditure		
(use Schedule E)	0.00	0.00
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
6. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
Refunds of Contributions To:     (a) Individuals/Persons Other     Than Political Committees	0.00	0.00
(b) Political Party Committees (c) Other Political Committees	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds	0.00	0.00
(add Lines 28(a), (b), and (c))		
9. Other Disbursements	0.00	0.00
<ul><li>D. Federal Election Activity (2 U.S.C 431(20))</li><li>(a) Shared Federal Election Activity</li></ul>		
(from Schedule H6) (i) Federal Share	0.00	0.00
	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 Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	5200.00	13700.00
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)	5200.00	12700 00
from Line 31)	5200.00	13700.00

## **DETAILED SUMMARY PAGE**

of Disbursements

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

FE6AN026

A.

В.

District: 04

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS  Any Information copied from such Reports and Stater or for commercial purposes, other than using the name	ose separate schedule(s) (che for each category of the Detailed Summary Page 22	
NAME OF COMMITTEE (In Full) Herzog Contracting Corp Political Action (	Committee	
Full Name (Last, First, Middle Initial) Friends Of Roy Blunt  Mailing Address PO Box 50100		Transaction ID: SB230000000000738450 Date of Disbursement  M M M / D D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City Springfield	State Zip Code MO 65805	Amount of Each Disbursement this Period
Purpose of Disbursement Contribution Candidate Name Roy Blunt	011 Categor Type	y/ 5000.00
	ement For: 2006 Primary General Other (specify)	
Full Name (Last, First, Middle Initial) Stouffer For Congress		Transaction ID: SB23000000000073845 Date of Disbursement
Mailing Address PO Box 445		0 5 M / 0 5 / Y 2 0 1 0 Y
City Jefferson City	State Zip Code MO 65101	Amount of Each Disbursement this Period
Purpose of Disbursement Contribution	011	200.00
Candidate Name Bill Stouffer	Categor Type	ry/
Office Sought: X House Disburs Senate	ement For: Primary General Other (specify)	

SUBTOTAL of Disbursements This Page (optional)	•	5200.00
TOTAL This Period (last page this line number only)	<b>•</b>	5200.00

State: MI