FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example:If typing, type over the lines

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

CITY STATE ZIPCODE

2. **FEC IDENTIFICATION NUMBER** C00442467

3. IS THIS REPORT [X] 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 Quarterly 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)	[X] 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 (12G)

Election on ____ in the State of ____

(d) 30-Day **Post** -Election Report for the: [ ] General (30G) [ ] Runoff (30R) [ ] Special (30S)

Election on ____ in the State of ____

5. Covering Period 06 01 2009 through 06 30 2009

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 Electronically Filed by Kelly Lawler Date 07 15 2009

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

A. Form/Schedule : **F3XN**

Transaction ID :

Expenses for Fundraising, unless noted, are for General Fundraising expenses for the committee raising committee funds. Our committee has very low overhead.

FEC **Form 3X** (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC)

Report Covering the Period: From: MM 06 DD 01 YYYY 2009 To: MM 06 DD 30 YYYY 2009

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 YYYY 2009		6524.56
(b) Cash on Hand at Begining of Reporting Period	6967.30	
(c) Total Receipts (from Line 19)	11751.37	15254.54
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18718.67	21779.10
7. Total Disbursements (from Line 31)	3764.65	6825.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14954.02	14954.02
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)		

[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)

Write or Type Committee Name

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

Report Covering the Period: From: MM 06 DD 01 YYYY 2009 To: MM 06 DD 30 YYYY 2009

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)	250.00	250.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	250.00	250.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	11500.00	15000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	11750.00	15250.00
12. Transfers From Affiliated/Other Party Committees		0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	1.37	4.54
18. 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
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	11751.37	15254.54
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11751.37	15254.54

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	764.65	3825.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	764.65	3825.08
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	3000.00	3000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(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 Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3764.65	6825.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	3764.65	6825.08

DETAILED SUMMARY PAGE

of Disbursements

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)	11750.00	15250.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11750.00	15250.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	764.65	3825.08
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	764.65	3825.08

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one)

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)

A.

Full Name (Last, First, Middle Initial)
W. Timothy Locke

Mailing Address 2111 Woodmont Road

City: Alexandria
State: VA
Zip Code: 22307-1156

FEC ID number of contributing federal political committee.: C

Name of Employer: The Smith-Free Group

Occupation: Sr. Vice President

Receipt For:
[ ] Primary [ ] General
[ ] Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
M M / D D / Y Y Y Y
06 / 26 / 2009

Transaction ID: SA11AI-17-247-c

Amount of Each Receipt this Period
250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **250.00**

TOTAL This Period (last page this line number only) ..... ▶ **250.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 12

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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)

A.
Full Name (Last, First, Middle Initial)
Automotive Aftermarket PAC
Mailing Address 7101 Wisconsin Avenue
Suite 1300
City: Bethesda State: MD Zip Code: 20814-4866
FEC ID number of contributing federal political committee. C C00250753
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 / 03 / 2009
Transaction ID: SA11C-213-239-c
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
KPMG PAC
Mailing Address PO Box 18254
City: Washington State: DC Zip Code: 20036-8254
FEC ID number of contributing federal political committee. C C00280222
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 06 / 03 / 2009
Transaction ID: SA11C-214-240-c
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
Mortgage Bankers Association PAC
Mailing Address 1919 Pennsylvania Avenue NW
City: Washington State: DC Zip Code: 20006-3404
FEC ID number of contributing federal political committee. C C00004812
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 / 03 / 2009
Transaction ID: SA11C-212-238-c
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 12

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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)

A.
Full Name (Last, First, Middle Initial)
National Association of Convenience Stores PAC
Mailing Address 1600 Duke Street
City: Alexandria State: VA Zip Code: 22314-3466
FEC ID number of contributing federal political committee. C C00126763
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 / 15 / 2009
Transaction ID: SA11C-215-242-c
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
American Maritime Officers Voluntary Political Action Fund
Mailing Address 2 W Dixie Highway
City: Dania Beach State: FL Zip Code: 33004-4312
FEC ID number of contributing federal political committee. C C00027532
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 / 26 / 2009
Transaction ID: SA11C-218-248-c
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Credit Union Legislative Action Council
Mailing Address 1201 K Street Suite 1050
City: Sacramento State: CA Zip Code: 95814-3992
FEC ID number of contributing federal political committee. C C00007880
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 06 / 30 / 2009
Transaction ID: SA11C-65-249-c
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7000.00**

TOTAL This Period (last page this line number only) ..... ▶ **11500.00**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 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)

A.
Full Name (Last, First, Middle Initial): Orbitz.com
Mailing Address: 500 W Madison Street
City: Chicago State: IL Zip Code: 60661-4544
Purpose of Disbursement: Travel: Air Travel
Category/Type: 002
Candidate Name: Dave Reichert
Office Sought: [X] House [ ] Senate [ ] President
State: WA District: 08
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B-211-21-V
Date of Disbursement: 06 / 01 / 2009
Amount of Each Disbursement this Period: 686.20
[MEMO ITEM] Subitemization of The KAL Group

B.
Full Name (Last, First, Middle Initial): The KAL Group
Mailing Address: PO Box 984
City: Willows State: CA Zip Code: 95988-0984
Purpose of Disbursement: Travel: Airline Flight:See Memo
Category/Type: 002
Candidate Name: Dave Reichert
Office Sought: [X] House [ ] Senate [ ] President
State: WA District: 08
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B-8-235-e
Date of Disbursement: 06 / 01 / 2009
Amount of Each Disbursement this Period: 686.20

C.
Full Name (Last, First, Middle Initial): The KAL Group
Mailing Address: PO Box 984
City: Willows State: CA Zip Code: 95988-0984
Purpose of Disbursement: Bookkeeping
Category/Type: 001
Candidate Name:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B-8-237-e
Date of Disbursement: 06 / 03 / 2009
Amount of Each Disbursement this Period: 66.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **752.65**

TOTAL This Period (last page this line number only) ..... ▶ **752.65**

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)
[ ] 21b [ ] 22 [X] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 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)

A.
Full Name (Last, First, Middle Initial): Friends of Dave Reichert
Mailing Address: PO Box 53322
City: Bellevue State: WA Zip Code: 98015-3322
Purpose of Disbursement: Airline Travel
Category/Type: 002
Candidate Name: Dave Reichert
Office Sought: [X] House [ ] Senate [ ] President
State: WA District: 08
Disbursement For: 2010 [X] Primary [ ] General [ ] Other (specify)
Transaction ID: SB23-127-236-I
Date of Disbursement: 06 / 01 / 2009
Amount of Each Disbursement this Period: 686.20
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial): Brian Bilbray for Congress
Mailing Address: 2466 Unicornio Street
City: Carlsbad State: CA Zip Code: 92009-5320
Purpose of Disbursement: Federal Contribution
Category/Type: 011
Candidate Name: Brian Bilbray
Office Sought: [X] House [ ] Senate [ ] President
State: CA District: 50
Disbursement For: 2010 [X] Primary [ ] General [ ] Other (specify)
Transaction ID: SB23-217-246-e
Date of Disbursement: 06 / 22 / 2009
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Ken Calvert for Congress
Mailing Address: PO Box 20123
City: Riverside State: CA Zip Code: 92516-0123
Purpose of Disbursement: Federal Contribution
Category/Type: 011
Candidate Name: Kenneth Calvert
Office Sought: [X] House [ ] Senate [ ] President
State: CA District: 44
Disbursement For: 2010 [X] Primary [ ] General [ ] Other (specify)
Transaction ID: SB23-216-244-e
Date of Disbursement: 06 / 22 / 2009
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2000.00**

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 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)

A.

Full Name (Last, First, Middle Initial)
Lungren for Congress

Mailing Address PO Box 3006

City: Rancho Cordova
State: CA
Zip Code: 95741-3006

Purpose of Disbursement
Federal Contribution

Category/Type: 011

Candidate Name
Daniel E Lungren

Office Sought: ☒ House ☐ Senate ☐ President
State: CA District: 03

Disbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB23-199-245-e

Date of Disbursement
MM 06 / DD 22 / YYYY 2009

Amount of Each Disbursement this Period
1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1000.00**

TOTAL This Period (last page this line number only) ..... ▶ **3000.00**