12/04/2008 13:01

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 ADDRESS (number and street) Suite 400 Check if different than previously WASHINGTON DC 20001 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) 12-Day (c) Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) 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) Х Runoff (30R) Post -Election General (30G) Special (30S) Report for the: Termination Report (TER) in the 04 2008 11 Election on State of 10 16 2008 24 2008 11 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. Mr. Adam Nordstrom Type or Print Name of Treasurer Electronically Filed by Mr. Adam Nordstrom 12 04 2008 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

Page 2

FEC Form 3X (Rev. 02/2003)

OF RECEIPTS AND DISBURSEMENTS

			To: 11 24 2008	
		COLUMN A This Period	COLUMN B Calendar Year-to-Date	
6.	(a) Cash on Hand January 1 Ž008 Y Y		7572.25	
	(b) Cash on Hand at Begining of Reporting Period	16072.25		
	(c) Total Receipts (from Line 19)	0.00	20000.00	
	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	16072.25	27572.25	
7.	Total Disbursements (from Line 31)	0.00	11500.00	
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	16072.25	16072.25	
).	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00		
0.	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) Page 3

Write or Type Committee Name

HERZOG CONTRACTING CORP POLITICAL ACTION COMMITTEE

1 6 2^D4 м м 1 0 м м 1 1 2008 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 20000.00 0.00 (i) Itemized (use Schedule A) 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 0.00 20000.00 Lines 11(a)(i) and (ii) 0.00 0.00 (b) Political Party Committees Other Political Committees 0.00 0.00 (such as PACs) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 0.00 20000.00 Totals to Line 33, page 5) 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (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)). 19. Total Receipts (add Lines 11(d), 0.00 20000.00 12, 13, 14, 15, 16, 17, and 18(c)) 20. Total Federal Receipts 0.00 20000.00 (subtract Line 18(c) from Line 19)

DETAILED SUMMARY PAGE

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

ı	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	ating Expenditures: Shared Federal/Non-Federal		
	Activity (from Schedule H4)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
. ,	Other Federal Operating Expenditures	0.00	0.00
	Total Operating Expenditures		
	(add 21(a)(i), (a)(ii) and (b))	0.00	0.00
Com	mittees	0.00	0.00
Fede	ributions to eral Candidates/Committees Other Political Committees	0.00	11500.00
24. Indep	pendent Expenditure	0.00	0.00
25. Coor	Schedule E)dinated Expenditures Made by Party mittees (2 U.S.C. 441a(d))		
(use	Schedule F)	0.00	0.00
26. Loan	Repayments Made	0.00	0.00
	s Made	0.00	0.00
(a)	nds of Contributions To: Individuals/Persons Other Than Political Committees	0.00	0.00
		0.00	0.00
` '	Political Party Committees Other Political Committees	0.00	0.00
	(such as PACs)	0.00	0.00
	Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Othe	r Disbursements	0.00	0.00
30. Fede	eral Election Activity (2 U.S.C 431(20))		
(a)	Shared Federal Election Activity		
,	(from Schedule H6) (i) Federal Share	0.00	0.00
	.,	0.00	0.00
(b)	(ii) "Levin" Share 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. Tota	l Disbursements (add Lines 21(c), 22,		
23, 2	24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	11500.00
32. Tota	al Federal Disbursements		
	otract Line 21(a)(ii) and Line 30(a)(ii)	0.00	11500.00
trom	1 Line 31)	0.00	11500.00

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	20000.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	20000.00
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

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