REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 17 10 47 AM '99

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

C00327528 060499 P 279
NELLIE S HUBER
HERCO INC PAC (HERCO PAC)
300 PARK BOULEVARD
HERSHEY PA 17033

2. FEC IDENTIFICATION NUMBER
HERCO INC PAC(HERCO PAC) #C00327528

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[ ] January 31 Year End Report
[X] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report

Monthly Report Due On:
[ ] February 20 [ ] June 20 [ ] October 20
[ ] March 20 [ ] July 20 [ ] November 20
[ ] April 20 [ ] August 20 [ ] December 20
[ ] May 20 [ ] September 20 [ ] January 31

[ ] 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

[ ] 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [ ] YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period Jan.1, 1999 through June 30, 1999		
6. (a) Cash on Hand January 1, 1999		$ 12,551.00
(b) Cash on Hand at Beginning of Reporting Period	$ 12,551.00	
(c) Total Receipts (from Line 19)	$ 9,851.50	$ 9,851.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 22,402.50	$ 22,402.50
7. Total Disbursements (from Line 30)	$ 9,500.00	$ 9,500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 12,902.50	$ 12,902.50
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)	$ --	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Nellie S. Huber

Signature of Treasurer
Nellie S. Huber

Date
July 14, 1999

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

FEC FORM 3X
(revised 9/93)

FEBAM12:

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: HERCO INC PAC (HERCO PAC) #C00327528

REPORT COVERING PERIOD FROM Jan. 1, 1999 TO: June 30, 1999

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees	$ 4,270.50	$ 4,270.50	11(a)(i)
i. Itemized (use Schedule A)	5,581.00	5,581.00	11(a)(ii)
ii. Unitemized	9,851.50	9,851.50	11(a)(iii)
iii. Total (add i and ii) ➤	—	—	11(b)
b. Political Party Committees	—	—	11(c)
c. Other Political Committees (such as PACs)	9,851.50	9,851.50	11(d)
d. Total Contributions (add a iii, b and c) ➤	—	—	12
12. Transfers From Affiliated/Other Party Committees	—	—	13
13. All Loans Received	—	—	14
14. Loan Repayments Received	—	—	15
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	—	—	16
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	—	—	17
17. Other Federal Receipts (Dividends, Interest, etc.)	—	—	18
18. Transfers from Nonfederal Account for Joint Activity	9,851.50	9,851.50	19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	—	—	20
20. Total Federal Receipts (subtract line 18 from line 19) ➤			
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)	—	—	21(a)(i)
i. Federal Share	—	—	21(a)(ii)
ii. Non-Federal Share	—	—	21(b)
b. Other Federal Operating Expenditures	—	—	21(c)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	—	—	22
22. Transfers to Affiliated/Other Party Committees	$ 400.00	$ 400.00	23
23. Contributions to Federal Candidates/Committees and Other Political Committees	—	—	24
24. Independent Expenditures (use Schedule E)	—	—	25
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	—	—	26
26. Loan Repayments Made	—	—	27
27. Loans Made	—	—	28(a)
28. Refunds of Contributions To:	—	—	28(b)
a. Individuals/Persons Other Than Political Committees	—	—	28(c)
b. Political Party Committees	—	—	28(d)
c. Other Political Committees (such as PACs)	—	—	29
d. Total Contribution Refunds (add a, b and c) ➤	9,100.00	9,100.00	30
29. Other Disbursements	9,500.00	9,500.00	31
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	—	—	
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	9,851.50	9,851.50	32
33. Total Contribution Refunds (from line 28d)	—	—	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	9,851.50	9,851.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	—	—	35
36. Offsets to Operating Expenditures (from line 15)	—	—	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	—	—	37

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 3 OF 7

FOR LINE NUMBER 11(a)(1)

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)

HERCO INC PAC (HERCO PAC) #C00327528

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Christopher S. Barrett 2130 Southpoint Drive Hummelstown, PA 17036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEYPARK Occupation: Dir. of Sales Aggregate Year-to-Date $ 325.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $25
B. Jessie L. Crum 1518 M. Gretna Road Elizabethtown, PA 17022 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEYPARK Arena/ Stadium Occupation: Dir.of Guest Services Aggregate Year-to-Date $ 260.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $20
C. Gregory L. Davis 2181 Wexford Road Palmyra, PA 17078 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hershey Entertainment & Resorts Occupation: Asst. to CEO Aggregate Year-to-Date $ 260.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $20
D. Michael R. Dotti 712 Cambridge Court Palmyra, PA 17078 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Chocolate Town Cafe Occupation: General Manager Aggregate Year-to-Date $ 260.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $20
E. Frank P. Gilbert 584 Farmhouse Lane Hummelstown, PA 17036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEY Lodge Occupation: Dir.of Convention Svc. Aggregate Year-to-Date $ 390.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $30
F. J.Bruce McKinney 139 Elm Avenue Hershey, PA 17033 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hershey Entertainment & Resorts Occupation: Chairman & CEO Aggregate Year-to-Date $ 390.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $30
G. James C. Miles 741 Olde Trail Road Hummelstown, PA 17036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hershey Entertainment & Resorts Occupation: VP, Resort/Commercial Aggregate Year-to-Date $ 325.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $25

SUBTOTAL of Receipts This Page (optional)	$ 2,210.00
TOTAL This Period (last page this line number only)	

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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(1)

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NAME OF COMMITTEE (In Full)

HERCO INC PAC (HERCO PAC) #C00327528

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Scott J. Newkam 1134 Quail Hollow Road Hummelstown, PA 17036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hershey Entertainment & Resorts Occupation: Exec.VP & COO Aggregate Year-to-Date > $ 409.50	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $31.50
B. Todd K. Pagliarulo 321 Concord Court Hershey, PA 17033 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEYPARK Arena/ Stadium Occupation: Mng.Dir, S&E Group Aggregate Year-to-Date > $ 416.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $32
C. Kimberly K. Schaller 7118 Red Top Road Hummelstown, PA 17036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Hershey Entertainment & Resorts Occupation: VP, Mkt. & Sales Aggregate Year-to-Date > $ 390.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $30
D. Franklin R. Shearer 51 Sycamore Lane Palmyra, PA 17078 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEYPARK Occupation: Sr.VP, HERSHEYPARK Gp. Aggregate Year-to-Date > $ 325.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $25
E. John H. Tshudy, Jr. 884 Palmyra Bellgrove Road Annville, PA 17003 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEYPARK Occupation: Dir., Bldgs Maintenance Aggregate Year-to-Date > $ 260.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $20
F. John P. Wenger 7208 Redtop Road Hummelstown, PA 17036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	HERSHEY Laundry Occupation: General Manager Aggregate Year-to-Date > $ 260.00	Bi-weekly Payroll Deduction	1/08; 1/22; 2/05; 2/19; 3/05; 3/19; 4/02; 4/16; 4/30; 5/14; 5/28; 6/11; 6/25 @ $20
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ..... $ 2,060.50

TOTAL This Period (last page this line number only) ..... $ 4,270.50

FE6AN131

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 5 OF 7

FOR LINE NUMBER 23 23

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NAME OF COMMITTEE (in Full)

HERCO INC PAC (HERCO PAC) #C00327528

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PEG Political Committee 240 North Third Street Harrisburg, PA 17101	Annual Dinner/fund-raiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/21/99	$ 400.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

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

TOTAL This Period (last page this line number only) ..... $ 400.00

FE8AN121

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)

HERCO INC PAC (HERCO PAC) #C00327528

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Citizens to Elect Payne % W.A.Hawkins Associates 240 North Third Street, Ste. 700 Harrisburg, PA 17101	Fundraiser/Dauphin Cty. Commissioner Disbursement for: [X] Primary [ ] General [ ] Other (specify)	02/23/99	$ 500.00
B. Friends of Jeff Piccola P.O.Box 741 Harrisburg, PA 17108	Reception Disbursement for: [X] Primary [ ] General [ ] Other (specify)	03/04/99	200.00
C. Citizens for Ron Buxton P.O.Box 553 Harrisburg, PA 17108	Reception Disbursement for: [X] Primary [ ] General [ ] Other (specify)	03/23/99	200.00
D. Friends of Senator Brightbill P.O.Box 822 Lebanon, PA 17042	Breakfast Reception Disbursement for: [X] Primary [ ] General [ ] Other (specify)	03/09/99	300.00
E. Friends of Pete Zug P.O.Box 1258 Lebanon, PA 17042	Reception/Circle of Friends Disbursement for: [X] Primary [ ] General [ ] Other (specify)	03/31/99	100.00
F. Citizens to Elect Tulli Committee P.O.Box 776 Hershey, PA 17033-0776	Annual Dinner/Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/19/99	50.00
G. Citizens for Lowman Henry & John Payne P.O.Box 6888 Harrisburg, PA 17112	Reception/Dauphin Cty. Commissioners Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/05/99	200.00
H. Ed Marsico for District Atty.Dist.Comm. P.O.Box 11581 Harrisburg, PA 17108	Dance/fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/23/99	175.00
I. Citizens to Elect Tulli Committee P.O.Box 776 Hershey, PA 17033-0776	3 additional tickets for Annual Dinner/Fundraiser Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/19/99	75.00

SUBTOTAL of Disbursements This Page (optional) ..... $ 1,800.00

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

FEBAN181

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
HERCO INC PAC (HERCO PAC) #C00327528

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Citizens to Elect Payne P.O.Box 651 Hershey, PA 17033	Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	04/19/99	$ 500.00
B. Friends of Mike Fisher Committee P.O.Box 545 Harrisburg, PA 17108	Reception/Fundraiser Atty.Gen. Disbursement for: [X] Primary [ ] General [ ] Other (specify)	05/26/99	500.00
C. Friends of Ed Lucyk P.O.Box 66 Mahanoy City, PA 17948	Reception Disbursement for: [X] Primary [ ] General [ ] Other (specify)	05/11/99	250.00
D. The Ridge Leadership Fund P.O.Box 11667 Harrisburg, PA 17108	Gov.Tom Ridge Leadership Fund Disbursement for: [ ] Primary [X] General [ ] Other (specify)	06/22/99	5,000.00
E. Bill DeWeese Campaign Committee P.O.Box 513 Harrisburg, PA 17108	Reception/Fundraiser Disbursement for: [ ] Primary [X] General [ ] Other (specify)	06/14/99	500.00
F. Citizens for Ron Buxton P.O.Box 11781 Harrisburg, PA 17108	Golf Outing/Fundraiser Disbursement for: [ ] Primary [X] General [ ] Other (specify)	06/20/99	550.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) ..... $ 7,300.00

TOTAL This Period (last page this line number only) ..... $ 9,100.00

FEBAN121

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-15-95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JMU — PREPARER

7-17-95 — DATE PREPARED

(4/98)