01/18/2010 15:20

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 Helping Ensure Responsible Government by Electing Republicans (H.E.R.G.E.R. PAC) PO Box 984 ADDRESS (number and street) Check if different than previously Willows CA 95988 0984 reported. (ACC) FEC IDENTIFICATION NUMBER STATE A CITY A ZIPCODE A IS THIS NEW **AMENDED** C00442467 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 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) Runoff (30R) Post -Election General (30G) Special (30S) Report for the: Termination Report (TER) in the Election on State of 12 0 1 2009 12 3 1 2009 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. Kelly Lawler Type or Print Name of Treasurer Electronically Filed by Kelly Lawler 0 1 13 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

 $\textbf{A.} \quad \text{Form/Schedule}: \ \textbf{F3XN}$

Transaction ID:

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

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) 3/9

Write or Type Committee Name

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

D D 12 0 1 2009 12 31 2009 Report Covering the Period: From: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2009° 6524.56 January 1 (b) Cash on Hand at 6442.42 Begining of Reporting Period 9000.82 26262.35 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 15443.24 32786.91 6(a) and 6(c) for Column B) 1099.94 18443.61 Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 14343.30 14343.30 (subtract Line 7 from Line 6(d)) Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations owed the committee (Itemize all on 0.00 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) 4 / 9

Write or Type Committee Name

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

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Report Covering the Period:

From:

D D D

^Y 2009

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м м 1 2 ^D 31

^Y 2009

I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	ributions (other than loans) From: Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	250.00
	(ii) Unitemized	0.00	0.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	250.00
(b)	Political Party Committees	0.00	0.00
()	Other Political Committees (such as PACs) Total Contributions (add Lines	9000.00	26000.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	9000.00	26250.00
	sfers From Affiliated/Other Committees	0.00	0.00
3. All Lo	pans Received	0.00	0.00
	Repayments Receivedets To Operating Expenditures	0.00	0.00
(Carı	unds, Rebates, etc.) ry Totals to Line 37, page 5) nds of Contributions Made	0.00	0.00
	ederal candidates and Other cal Committees	0.00	0.00
	er Federal Receipts dends, Interest, etc.)	0.82	12.35
8. Tran	sfers from Non-Federal and Levin Funds		
` '	lon-Federal Account (from Schedule H3)	0.00	0.00
(b) L	evin Funds (from Schedule H5)	0.00	0.00
(c) T	otal Transfer (add 18(a) and 18(b)).	0.00	0.00
	Receipts (add Lines 11(d), 3, 14, 15, 16, 17, and 18(c))	9000.82	26262.35
	Federal Receipts ract Line 18(c) from Line 19)	9000.82	26262.35

DETAILED SUMMARY PAGE

Image# 10990069663 of Disbursements 5/9 FEC Form 3X (Rev. 02/2003) **COLUMN A COLUMN B II. DISBURSEMENTS Total This Period** Calendar Year-to-Date 21. Operating Expenditures: Shared Federal/Non-Federal Activity (from Schedule H4) 0.00 0.00 (i) Federal Share..... 0.00 0.00 (ii) Non-Federal Share..... (b) Other Federal Operating 1099.94 13443.61 Expenditures..... (c) Total Operating Expenditures 1099.94 13443.61 (add 21(a)(i), (a)(ii) and (b))..... 22. Transfers to Affiliated/Other Party Committees..... 0.00 0.00 Contributions to Federal Candidates/Committees.....and Other Political Committees..... 0.00 5000.00 24. Independent Expenditure 0.00 0.00 (use Schedule E) Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... 0.00 0.00 0.00 0.00 26. Loan Repayments Made..... Loans Made..... 0.00 0.00 Refunds of Contributions To: Individuals/Persons Other 0.00 0.00 Than Political Committees 0.00 0.00 (b) Political Party Committees (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 29. Other Disbursements..... 30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) 0.00 0.00 (i) Federal Share 0.00 0.00 (ii) "Levin" Share (b) Federal Election Activity Paid Entirely 0.00 0.00 With Federal Funds (c) Total Federal Election Activity (add 0.00 0.00 Lines 30(a)(i), 30(a)(ii) and 30(b)).... 31. Total Disbursements (add Lines 21(c), 22,

1099.94

1099.94

18443.61

18443.61

23, 24, 25, 26, 27, 28(d), 29 and 30(c))..

(subtract Line 21(a)(ii) and Line 30(a)(ii)

32. Total Federal Disbursements

from Line 31).....

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)	9000.00	26250.00	
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	9000.00	26250.00	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1099.94	13443.61	
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	1099.94	13443.61	

FE6AN026

SCHEDULE A (FEC Form 3X)

	CHEDULE A (FEC Form 3X) FEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7/9 (check only one) 11a 11b X 11c 12 13 14 15 16 11	
0	ny information copied from such Reports and Statements may not be sold or used by any person for commercial purposes, other than using the name and address of any political committee to so NAME OF COMMITTEE (In Full)			for the purpose of soliciting contributions	
	Helping Ensure Responsible Governr	E.R. PAC)			
Д .	Full Name (Last, First, Middle Initial) AT & T Inc. Federal PAC	Date of Receipt			
	Mailing Address 208 S Akard Street Front 3521			12 07 2009	
	City	State	Zip Code	Transaction ID: SA11C-229-274-c	
	Dallas	TX	75202-4295	Amount of Each Receipt this Period	
	FEC ID number of contributing federal political committee.	C C00	0109017	2000.00	
	Name of Employer	Occupatio	n		
	Receipt For:	Aggregate	e Year-to-Date		
	Primary General Other (specify) ▼		2000.00		
	Full Name (Last, First, Middle Initial) Realtors PAC			Date of Receipt	
	Mailing Address 430 N Michigan Avenue			12 21 YYYY 12 21 2009	
	City	State	Zip Code	Transaction ID: SA11C-147-277-c	
	Chicago	<u>IL</u>	60611-4011	Amount of Each Receipt this Period	
	FEC ID number of contributing federal political committee.	C C00	0030718	2000.00	
	Name of Employer	Occupatio	n		
	Receipt For:	Aggregate	e Year-to-Date		
	Primary General Other (specify) ▼		2000.00		
_	Full Name (Last, First, Middle Initial) Metlife, Inc.			Date of Receipt	
	Mailing Address One Metlife Plaza 27-01 Queens Plaza, North, Area 4D			12 31 YYYYY 12009	
	City	State	Zip Code	Transaction ID: SA11C-166-280-c	
	Long Island City	NY	11101	Amount of Each Receipt this Period	
	FEC ID number of contributing federal political committee.	C Coo	0040923	2500.00	
	Name of Employer	Occupatio	n		
	Receipt For:	Aggregate	e Year-to-Date ▼		
	Primary General Other (specify) ▼		2500.00		
Г				6500.00	

A.

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 9 (check only one) 11a 11b X 11c 12 13 14 15 16 17
Any information copied from such Reports and Sta or for commercial purposes, other than using the n	atements may not be sold or used by any pers name and address of any political committee t	on for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Helping Ensure Responsible Governmen	nt by Electing Republicans (H.E.R.G.E	E.R. PAC)
Full Name (Last, First, Middle Initial) National Roofing Contractors Assn PAC Mailing Address 10225 W Higgins Road # 600		Date of Receipt 1 2 3 1 2 0 0 9
City	State Zip Code	Transaction ID: SA11C-20-282-c
Rosemont FEC ID number of contributing federal political committee.	C C00244863	Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

		0500.00
SUBTOTAL of Receipts This Page (optional)	<u> </u>	2500.00
TOTAL This Period (last page this line number only)	•	9000.00

A.

В.

SCHEDULE B (FEC Form 3X)

Senate

District:

President

FOR LINE NUMBER: PAGE 9/9 Use separate schedule(s) (check only one) ITEMIZED DISBURSEMENTS for each category of the 21b 22 23 25 26 **Detailed Summary Page** 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) Full Name (Last, First, Middle Initial) Transaction ID: SB21B-153-273-e National Republican Congress Committee Date of Disbursement 0 1 **1** 2 2009 Mailing Address 320 1st Street SE City State Zip Code Amount of Each Disbursement this Period Washington DC 20003-1838 1060.00 Purpose of Disbursement Travel: Conference Fees 002 Candidate Name Category/ Type Office Sought: Disbursement For: House General Senate Primary President Other (specify) State: District: Full Name (Last, First, Middle Initial) Transaction ID: SB21B-8-275-e The KAL Group Date of Disbursement [™]2 0 8ั 2009 Mailing Address PO Box 984 City State Zip Code Amount of Each Disbursement this Period 95988-0984 Willows CA 39.94 Purpose of Disbursement Bookkeeping 001 Candidate Name Category/ Туре Office Sought: House Disbursement For:

General

SUBTOTAL of Disbursements This Page (optional)	<u> </u>	1099.94
TOTAL This Period (last page this line number only)		1099.94

Primary

Other (specify)

State: