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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) 12-Day (c) Primary (12P) General (12G) Runoff (12R) July 15 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) Х Runoff (30R) Special (30S) Post -Election General (30G) Report for the: **Termination Report** (TER) in the 02 2010 CA 11 Election on State of 10 0 1 2010 22 2010 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. Norman Jester Type or Print Name of Treasurer Electronically Filed by Norman Jester 12 0 1 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 D D <sup>®</sup>D 22 1 0 0 1 2010 2010 11 From: To: Report Covering the Period: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2010° 15572.25 January 1 (b) Cash on Hand at 21272.25 Begining of Reporting Period ..... 0.00 25200.00 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and

7.	Total Disbursements (from Line 31)

Schedule C and/or Schedule D) .....

6(a) and 6(c) for Column B) .....

6(c) for Column A and Lines

	(subtract Line 7 from Line 6(d)	))
9.	Debts and Obligations owed the committee (Itemize all on	то

Cash on Hand at Close of Reporting Period

10.	Debts and Obligations owed	ВҮ
	the committee (Itemize all on	
	Schedule C and/or Schedule D	)

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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) 3 / 6

Write or Type Committee Name

Herzog Contracting Corp Political Action Committee

I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Co	ontributions (other than loans) From: Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	25000.00
	(ii) Unitemized	0.00	0.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	25000.00
(b)	•	0.00	0.00
(c)	(such as PACs)	0.00	0.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	25000.00
	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	200.00
to	Federal candidates and Other	0.00	0.00
	her Federal Receipts ividends, 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
	tal Receipts (add Lines 11(d), , 13, 14, 15, 16, 17, and 18(c))	0.00	25200.00
	tal Federal Receipts btract Line 18(c) from Line 19)	0.00	25200.00

### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

of Disbursements

4/6

	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	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
(	b) Other Federal Operating Expenditures	2500.00	2500.00
(	c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	2500.00	2500.00
. 1	Fransfers to Affiliated/Other Party		
	Committees Contributions to	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	0.00	19500.00
. 1	ndependent Expenditure use Schedule E)	0.00	0.00
Ò	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) use Schedule F)	0.00	0.00
	Loan Repayments Made	0.00	0.00
٠. ـ	Loan Repayments Made		
	oans MadeRefunds of Contributions To:	0.00	0.00
	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	0.00	0.00
	(add Lines 28(a), (b), and (c))	0.00	0.00
. (	Other Disbursements	0.00	0.00
	Federal 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
	(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))	2500.00	22000.00
	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)	2500.00	22000 00
	from Line 31)	2500.00	22000.00

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003) 5 / 6

	ntributions/Operating enditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	ns (other than loans) page 3)	0.00	25000.00
34. Total Contribution (from Line 28(d))	n Refunds	0.00	0.00
	(other than loans) from Line 33)	0.00	25000.00
·	erating Expenditures and Line 21(b))	2500.00	2500.00
37. Offsets to Opera (from Line 15, pa	ting Expenditures	0.00	200.00
38. Net Operating Ex (subtract Line 37	penditures from Line 36)	2500.00	2300.00

FE6AN026

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS		PAGE 6 / 6 neck only one)  21b
Any Information copied from such Reports and Stateme or for commercial purposes, other than using the name		' '
NAME OF COMMITTEE (In Full) Herzog Contracting Corp Political Action Co	mmittee	
Full Name (Last, First, Middle Initial) Richland Hills Citizens For Responsible Gro Mailing Address 7340 Baker Blvd #376	wth	Transaction ID: SB21b000000000768295 Date of Disbursement  M M / D 1 3 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Richland Hills T Purpose of Disbursement Non-Federal Contribution	tate Zip Code X 76118	Amount of Each Disbursement this Period 2500.00
Candidate Name  Office Sought: House Disbursen Senate	Categ Typ nent For: Primary General	•
President State: District:	Other (specify)	

SUBTOTAL of Disbursements This Page (optional)	•	2500.00
TOTAL This Period (last page this line number only)	<b>•</b>	2500.00