

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. **12FE4M5**
Herzog PAC

ADDRESS (number and street) **374 N. Coast Highway 101 Suite 2**
Check if different than previously reported. (ACC) **Encinitas CA 92024**

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲
C C00391979 3. IS THIS REPORT NEW (N) OR AMENDED (A) 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 Year-End 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) 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 (12S)
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 / / 2020 through / / 2020

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
Rogers, Mike, , ,
Type or Print Name of Treasurer

Signature of Treasurer *Rogers, Mike, , ,* [Electronically Filed] Date / / 2020

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Herzog PAC

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2020"/>	<input type="text" value=""/>	<input type="text" value="11392.55"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="77182.55"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="82615.00"/>	<input type="text" value="132615.00"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="159797.55"/>	<input type="text" value="246607.55"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="29907.54"/>	<input type="text" value="116717.54"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="129890.01"/>	<input type="text" value="129890.01"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="725.00"/>	

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

Write or Type Committee Name

Herzog PAC

Report Covering the Period: From: 07 / 01 / 2020 To: 09 / 30 / 2020

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).....	82615.00	132615.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	82615.00	132615.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	82615.00	132615.00
12. Transfers From Affiliated/Other Party Committees.....	0.00	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.).....	0.00	0.00
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 Transfers (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)).....▶	82615.00	132615.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	82615.00	132615.00

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated 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	1407.54	4217.54
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1407.54	4217.54
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	28500.00	112500.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(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 (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated 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)) ..	29907.54	116717.54
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	29907.54	116717.54

DETAILED SUMMARY PAGE
of Disbursements

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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)	82615.00	132615.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	82615.00	132615.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1407.54	4217.54
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1407.54	4217.54

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3XA

Transaction ID :

Amendment to reflect committee name change.

Form/Schedule:

Transaction ID:

**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 7 OF 25
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 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)
Herzog PAC

A. Haptonstall, Deron, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 2510 Pearblossom Street
 City Fullerton State CA Zip Code 92835
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Project Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 5000.00

Date of Receipt **07 / 09 / 2020**
Transaction ID : INCA391
 Amount of Each Receipt this Period 5000.00
 Memo Item

B. Jones, Bryan, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 18150 State Road DD
 City St Joseph State MO Zip Code 64505
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Estimator
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1700.00

Date of Receipt **09 / 22 / 2020**
Transaction ID : INCA404
 Amount of Each Receipt this Period 1700.00
 Memo Item

C. Moody, Scott, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3525 SE State Route L
 City Easton State MO Zip Code 64443
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Estimator
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1650.00

Date of Receipt **09 / 22 / 2020**
Transaction ID : INCA405
 Amount of Each Receipt this Period 1650.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	8350.00
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 8 OF 25
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Shipley, Timothy, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 1321 Parkdale Road

City Maryville	State MO	Zip Code 64468
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Railroad Services Inc	Occupation (for Individual) Vice President
---	---

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1800.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		22		2020

Transaction ID : INCA406

Amount of Each Receipt this Period
1800.00

Memo Item

B. Adams, Aaron, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 8902 NE 91st Terrace

City Kansas City	State MO	Zip Code 64157
---------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Project Manager
--	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
2850.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA407

Amount of Each Receipt this Period
2850.00

Memo Item

C. Alvani, Syd, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 1439 Chase Lane

City Irving	State TX	Zip Code 75063
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Civil Engineer
--	---

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
1400.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA423

Amount of Each Receipt this Period
1400.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....	6050.00
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 OF 25
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name A. Byers, Edward, , ,		Date of Receipt MM / DD / YYYY 09 / 28 / 2020
Mailing Address 6878 Giralda Circle		Transaction ID : INCA425
City Boca Raton	State FL	Zip Code 33433
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer (for Individual) Herzog/Transit America Services Inc.	Occupation (for Individual) General Manager	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Caylor, Jerry, , ,		Date of Receipt MM / DD / YYYY 09 / 28 / 2020
Mailing Address 14001 SE Nuckles Road		Transaction ID : INCA417
City Stewartsville	State MO	Zip Code 64490
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1900.00
Name of Employer (for Individual) Herzog Railroad Services Inc	Occupation (for Individual) General Manager	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1900.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name C. Dargy, Glen, , ,		Date of Receipt MM / DD / YYYY 09 / 28 / 2020
Mailing Address 6201 31st Ave		Transaction ID : INCA421
City Shellburg	State IA	Zip Code 52332
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2200.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Technology Executive	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ▼ 2200.00	

SUBTOTAL of Receipts This Page (optional).....	9100.00
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 10 OF 25
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Ehrhart, Marcus, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 353 Whitedove
 City Quitman State TX Zip Code 75783
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Operator/Field Supervisor
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1600.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 09 / 28 / 2020
Transaction ID : INCA416
 Amount of Each Receipt this Period
 1600.00
 Memo Item

B. Friehl, David, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1463 Horseshoe Drive
 City Willmar State MN Zip Code 56201
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) VP Track Construction
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3500.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 09 / 28 / 2020
Transaction ID : INCA430
 Amount of Each Receipt this Period
 3500.00
 Memo Item

C. Gower, Brad, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 4325 Hillcrest Drive
 City St Joseph State MO Zip Code 64506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Director of Equipment
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 925.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 09 / 28 / 2020
Transaction ID : INCA422
 Amount of Each Receipt this Period
 925.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	6025.00
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 11 OF 25
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Hansen, James, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5541 Jenni Lane

City White Bear Lake	State MN	Zip Code 55110
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Chief Operating Officer
--	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
2400.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA413

Amount of Each Receipt this Period
2400.00

Memo Item

B. Kane, Peter, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 10253 Ash Creek Lane

City Fort Worth	State TX	Zip Code 76177
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog/Transit America Services Inc.	Occupation (for Individual) Director of Labor Compliance
---	---

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1600.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA424

Amount of Each Receipt this Period
1600.00

Memo Item

C. Kemper, Brandi, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 2603 S 27th Terrace

City St Joseph	State MO	Zip Code 64503
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Accountant
--	---

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
1150.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA432

Amount of Each Receipt this Period
1150.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....	5150.00
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 12 OF 25
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Marincheck, Bruce, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 13441 Private Drive 3394
 City Savannah State MO Zip Code 64485
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Senior Vice President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 2500.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA434
 Amount of Each Receipt this Period 2500.00
 Memo Item

B. Mastio, Mike, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 12910 NW 58th Street
 City Kansas City State MO Zip Code 64152
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services Inc Occupation (for Individual) President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3500.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA429
 Amount of Each Receipt this Period 3500.00
 Memo Item

C. McClain, Alexander, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1025 N. Noyes Blvd.
 City St Joseph State MO Zip Code 64506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Marketing Manager
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1250.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA414
 Amount of Each Receipt this Period 1250.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	7250.00
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 13 OF 25
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Herzog PAC

A. McCullough, Richard, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 10382 SE State Route A
 City St Joseph State MO Zip Code 64507
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Project Engineer
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1120.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA408
 Amount of Each Receipt this Period 1120.00
 Memo Item

B. Montiel, Manuel, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 535 S Seaview Ave
 City Galloway State NJ Zip Code 08205
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) General Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1800.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA412
 Amount of Each Receipt this Period 1800.00
 Memo Item

C. Morales, Gordon, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 529 Chapel Creek
 City Lake Dallas State TX Zip Code 75065
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Construction Manager
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 2400.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA426
 Amount of Each Receipt this Period 2400.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	5320.00
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 14 OF 25
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Olson, Lee, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 501 Rock Ridge Road NW
 City Cedar Rapids State IA Zip Code 52405
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Dir. Geographic Information Services
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1400.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA427
 Amount of Each Receipt this Period 1400.00
 Memo Item

B. Owens, Aelxandria, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 4605 Hallbrook Drive
 City St Joseph State MO Zip Code 64506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Financial Analyst
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1220.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA418
 Amount of Each Receipt this Period 1220.00
 Memo Item

C. Perry, Scott, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 5004 N Mission Drive
 City St Joseph State MO Zip Code 64505
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) President
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 5000.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA411
 Amount of Each Receipt this Period 5000.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	7620.00
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 15 OF 25
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Rogers, Mike W., , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1668 Chamisal Court
 City Carlsbad State CA Zip Code 92011
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp. Occupation (for Individual) Administration Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1700.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA431
 Amount of Each Receipt this Period 1700.00
 Memo Item

B. Rollings, Travis, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 2200 Pine Thicket Lane
 City Bedford State TX Zip Code 76021
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp. Occupation (for Individual) Vice President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1500.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA428
 Amount of Each Receipt this Period 1500.00
 Memo Item

C. Schlegel, Jonathan, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 4100 NE 26th Terrace
 City Lighthouse Point State FL Zip Code 33064
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Dir. Streetcar Operations
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1400.00

Date of Receipt 09 / 28 / 2020
Transaction ID : INCA410
 Amount of Each Receipt this Period 1400.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 4600.00
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:	PAGE 16 OF 25
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Scott, Jerry, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 5497 SE Hwy 33

City Osborn	State MO	Zip Code 64474
----------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Railroad Services Inc	Occupation (for Individual) VP Specialized Equipment Operations
---	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
2900.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA415

Amount of Each Receipt this Period
2900.00

Memo Item

B. Snipes, Jeremy, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 300 N Catalpa Street

City Savannah	State MO	Zip Code 64485
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) General Manager
--	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1300.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA420

Amount of Each Receipt this Period
1300.00

Memo Item

C. Wells, Scott, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 3504 Woodland Pointe Drive

City St Joseph	State MO	Zip Code 64506
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Director of Accounting
--	---

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
2000.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09		28		2020

Transaction ID : INCA409

Amount of Each Receipt this Period
2000.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....	6200.00
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 17 OF 25
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name A. White, Albert, , ,		Date of Receipt MM / DD / YYYY 09 / 28 / 2020
Mailing Address 305 W Duncan Drive		Transaction ID : INCA433
City Savannah	State MO	Zip Code 64485
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Project Manager	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Wills, Bob, , ,		Date of Receipt MM / DD / YYYY 09 / 28 / 2020
Mailing Address 13005 N Crispin Way		Transaction ID : INCA419
City Platte City	State MO	Zip Code 64079
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2450.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) VP Operations, Heavy Hwy Division	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2450.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name C. Fureby, Robert, , ,		Date of Receipt MM / DD / YYYY 09 / 29 / 2020
Mailing Address 2625 Regent Road		Transaction ID : INCA436
City Carlsbad	State CA	Zip Code 92010
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2700.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Engineer	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ▼ 2700.00	

SUBTOTAL of Receipts This Page (optional).....▶	6150.00
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 18 OF 25
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Grun, David, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1541 Wexford Court
 City Eagan State MN Zip Code 55122
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services Inc Occupation (for Individual) Account Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1150.00

Date of Receipt 09 / 29 / 2020
Transaction ID : INCA435
 Amount of Each Receipt this Period 1150.00
 Memo Item

B. Koch, David, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1633 Greenridge Drive #5104
 City Burleson State TX Zip Code 76028
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Director of Maintenance
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1400.00

Date of Receipt 09 / 29 / 2020
Transaction ID : INCA438
 Amount of Each Receipt this Period 1400.00
 Memo Item

C. Lasater, Michael, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 18621 Woodruff Street
 City Smithville State MO Zip Code 64089
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Software Group Lead
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt 09 / 29 / 2020
Transaction ID : INCA439
 Amount of Each Receipt this Period 1000.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	3550.00
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 19 OF 25
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Newville, Kenney, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 4505 N Lakewood Drive
 City St Joseph State MO Zip Code 64506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Civil Engineer
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1800.00

Date of Receipt
 09 / 29 / 2020
Transaction ID : INCA442
 Amount of Each Receipt this Period
 1800.00
 Memo Item

B. Rowe, Trey, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3110 Beltview Drive
 City St Joseph State MO Zip Code 64506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services Inc Occupation (for Individual) Safety Director
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1400.00

Date of Receipt
 09 / 29 / 2020
Transaction ID : INCA440
 Amount of Each Receipt this Period
 1400.00
 Memo Item

C. Sego, Thomas, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3206 Harbor View Drive
 City St Joseph State MO Zip Code 64506
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Contract Administrator
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1400.00

Date of Receipt
 09 / 29 / 2020
Transaction ID : INCA441
 Amount of Each Receipt this Period
 1400.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	4600.00
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: PAGE 20 OF 25
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
Tomlin, Mickey, , ,

Mailing Address 11845 Landfill Road

City Holland	State TX	Zip Code 76534
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Sr. VP Rail Systems
--	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
2650.00

Date of Receipt

M M	/	D D	/	Y Y Y Y
09		29		2020

Transaction ID : INCA437

Amount of Each Receipt this Period
2650.00

Memo Item

B. Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address

City	State	Zip Code
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
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Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y
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Amount of Each Receipt this Period

Memo Item

C. Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address

City	State	Zip Code
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
-----------------------------------	-----------------------------

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y
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Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional).....	2650.00
TOTAL This Period (last page this line number only).....	82615.00

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Herzog PAC

Full Name (Last, First, Middle Initial) A. Haley & Co., LLC		Date of Disbursement MM / DD / YYYY 07 / 09 / 2020	
Mailing Address 374 N. Coast Highway 101 #2		FEC Identification Number C [REDACTED] Transaction ID : EXPB488 Amount of Each Disbursement this Period [REDACTED] 375.00	
City Encinitas	State CA	Zip Code 92024	Category/ Type 001
Purpose of Disbursement Accounting & Administrative Services		Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		<input type="checkbox"/> Memo Item
State: _____	District: _____		

Full Name (Last, First, Middle Initial) B. Haley & Co., LLC		Date of Disbursement MM / DD / YYYY 08 / 05 / 2020	
Mailing Address 374 N. Coast Highway 101 #2		FEC Identification Number C [REDACTED] Transaction ID : EXPB395 Amount of Each Disbursement this Period [REDACTED] 650.00	
City Encinitas	State CA	Zip Code 92024	Category/ Type 001
Purpose of Disbursement Accounting & Administrative Services		Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		<input type="checkbox"/> Memo Item
State: _____	District: _____		

Full Name (Last, First, Middle Initial) C. Haley & Co., LLC		Date of Disbursement MM / DD / YYYY 09 / 03 / 2020	
Mailing Address 374 N. Coast Highway 101 #2		FEC Identification Number C [REDACTED] Transaction ID : EXPB397 Amount of Each Disbursement this Period [REDACTED] 375.00	
City Encinitas	State CA	Zip Code 92024	Category/ Type 001
Purpose of Disbursement Accounting & Administrative Services		Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		<input type="checkbox"/> Memo Item
State: _____	District: _____		

SUBTOTAL of Disbursements This Page (optional).....▶	[REDACTED] 1400.00
TOTAL This Period (last page this line number only).....▶	[REDACTED] 1400.00

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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Herzog PAC

Full Name (Last, First, Middle Initial)

A. Kansans for LaTurner

Mailing Address P.O. Box 67237

City
Topeka

State
KS

Zip Code
66667

Purpose of Disbursement
Political Contribution: C00718346

011

Category/
Type

Candidate Name

LaTurner, Jake, , ,

Office Sought: House
 Senate
 President

Disbursement For: 2020
 Primary General
 Other (specify) ▼

State: KS District: 02

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	7		1	4		2	0	2	0

FEC Identification Number

C00718346

Transaction ID : EXPB392

Amount of Each Disbursement this Period

5	0	0	0	0	0
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Memo Item

Full Name (Last, First, Middle Initial)

B. Southwest Leadership Fund

Mailing Address P.O. Box 15293

City
Washington

State
DC

Zip Code
20003

Purpose of Disbursement
Political Contribution: C00471334

011

Category/
Type

Candidate Name

Southwest Leadership Fund

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify)

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	7		2	0		2	0	2	0

FEC Identification Number

C00471334

Transaction ID : EXPB393

Amount of Each Disbursement this Period

1	0	0	0	0	0
---	---	---	---	---	---

Memo Item

Full Name (Last, First, Middle Initial)

C. Collins Maine 2020

Mailing Address 901 N. Washington Street Suite 700

City
Alexandria

State
VA

Zip Code
22314

Purpose of Disbursement
Joint Fundraiser Committee Contribution

011

Category/
Type

Candidate Name

Collins Maine 2020

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	8		1	2		2	0	2	0

FEC Identification Number

C00716290

Transaction ID : EXPB396

Amount of Each Disbursement this Period

5	0	0	0	0	0
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Memo Item

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

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

1	1	0	0	0	0
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**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Herzog PAC

Full Name (Last, First, Middle Initial) A. Collins for Senator		Date of Disbursement MM / DD / YYYY 08 / 12 / 2020
Mailing Address P.O. Box 1096		FEC Identification Number C 000314575 Transaction ID : EDTB10EXPE Amount of Each Disbursement this Period 5000.00
City Bangor	State ME	Zip Code 04402
Purpose of Disbursement Made through Collins Maine 2020		Category/ Type 011
Candidate Name Collins, Susan M., , ,		Amount of Each Disbursement this Period 5000.00
Office Sought: <input checked="" type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2020 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: ME	District:	<input checked="" type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) B. Anibal Comisionado 2020		Date of Disbursement MM / DD / YYYY 09 / 11 / 2020
Mailing Address 894 Munoz Rivera Avenue Suite 202		FEC Identification Number C 000738856 Transaction ID : EXPB399 Amount of Each Disbursement this Period 2500.00
City San Juan	State PR	Zip Code 00927
Purpose of Disbursement Political Contribution: C00738856		Category/ Type 011
Candidate Name Acevedo-Vila, Anibal, , ,		Amount of Each Disbursement this Period 2500.00
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2020 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: PR	District:	<input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) C. Carlos Gimenez for Congress		Date of Disbursement MM / DD / YYYY 09 / 11 / 2020
Mailing Address 1421 SW 107th Avenue #236		FEC Identification Number C 000735985 Transaction ID : EXPB398 Amount of Each Disbursement this Period 5000.00
City Miami	State FL	Zip Code 33174
Purpose of Disbursement Political Contribution: C00735985		Category/ Type 011
Candidate Name Carlos Gimenez for Congress		Amount of Each Disbursement this Period 5000.00
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2020 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: FL	District: 26	<input type="checkbox"/> Memo Item

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

7500.00

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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Kansans for LaTurner

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 67237

City Topeka State KS Zip Code 66667

Purpose of Disbursement
Political Contribution: C00718346

Candidate Name
LaTurner, Jake, , ,

Office Sought: House Senate President
State: KS District: 02

Disbursement For: 2020
 Primary General Other (specify) ▼

Date of Disbursement: 09 / 11 / 2020

FEC Identification Number: C00718346
Transaction ID : EXPB400
Amount of Each Disbursement this Period: 2500.00

Memo Item

B. Tomorrow is Meaning PAC

Full Name (Last, First, Middle Initial)
Mailing Address 1409 Ashley River Road

City Charleston State SC Zip Code 29407

Purpose of Disbursement
Political Contribution: C00495887

Candidate Name
Tomorrow is Meaning PAC

Office Sought: House Senate President
State: District:

Disbursement For:
 Primary General Other (specify)

Date of Disbursement: 09 / 11 / 2020

FEC Identification Number: C00495887
Transaction ID : EXPB401
Amount of Each Disbursement this Period: 2500.00

Memo Item

C. Amanda Adkins for Congress

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 24085

City Overland Park State KS Zip Code 66283

Purpose of Disbursement
Contribution: C00717876

Candidate Name
Adkins, Amanda, , ,

Office Sought: House Senate President
State: KS District: 03

Disbursement For: 2020
 Primary General Other (specify) ▼

Date of Disbursement: 09 / 28 / 2020

FEC Identification Number: C00717876
Transaction ID : EXPB403
Amount of Each Disbursement this Period: 5000.00

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶	10000.00
TOTAL This Period (last page this line number only).....▶	28500.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 25 OF 25
	FOR LINE NUMBER: (check only one)
	<input type="checkbox"/> 9
	<input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
Herzog PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Haley & Co., LLC			Nature of Debt (Purpose): Accounting & Administrative Services
Mailing Address 374 N. Coast Highway 101 #2			
City Encinitas	State CA	Zip Code 92024	

Outstanding Balance Beginning This Period		Transaction ID : PAYD341	
<input type="text" value="375.00"/>			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
<input type="text" value="0.00"/>	<input type="text" value="375.00"/>	<input type="text" value="0.00"/>	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Haley & Co., LLC			Nature of Debt (Purpose): Accounting & Administrative Services
Mailing Address 374 N. Coast Highway 101 #2			
City Encinitas	State CA	Zip Code 92024	

Outstanding Balance Beginning This Period		Transaction ID : PAYD487	
<input type="text" value="0.00"/>			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
<input type="text" value="725.00"/>	<input type="text" value="0.00"/>	<input type="text" value="725.00"/>	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor			Nature of Debt (Purpose):
Mailing Address			
City	State	Zip Code	

Outstanding Balance Beginning This Period			
<input type="text"/>			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="725.00"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text" value="725.00"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="725.00"/>