

**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="11392.55"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="129890.01"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="95425.00"/>	<input type="text" value="228040.00"/>
(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="225315.01"/>	<input type="text" value="342032.55"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="13974.50"/>	<input type="text" value="130692.04"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="211340.51"/>	<input type="text" value="211340.51"/>
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="375.00"/>	

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: / / To: / /

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).....	95425.00	228040.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	95425.00	228040.00
(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)	95425.00	228040.00
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)).....▶	95425.00	228040.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	95425.00	228040.00

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	1474.50	5692.04
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1474.50	5692.04
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	12500.00	125000.00
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)) ..	13974.50	130692.04
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	13974.50	130692.04

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)	95425.00	228040.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	95425.00	228040.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1474.50	5692.04
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1474.50	5692.04

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 6 OF 29
	(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"/> 15
	<input type="checkbox"/> 12	<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. Adams, Sharon, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 12191 Tuscany Lake Drive
 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) Accounting Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1350.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA473
 Amount of Each Receipt this Period 1350.00
 Memo Item

B. Applebury, Brent, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 21590 Liv 447
 City Chillicothe State MO Zip Code 64601
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Sr. Electronics Engineering Technician
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 750.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA451
 Amount of Each Receipt this Period 750.00
 Memo Item

C. Barnhill, Clifton, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1975 Raccoon Road
 City Robinson State KS Zip Code 66532
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Aviation Manager
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA466
 Amount of Each Receipt this Period 1000.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 3100.00
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 7 OF 29
<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. Barton, Linda, , ,		Date of Receipt
Mailing Address 5602 SE 169 Highway		<input type="text" value="10"/> / <input type="text" value="01"/> / <input type="text" value="2020"/>
City St Joseph	State MO	Zip Code 64507
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : INCA453
Name of Employer (for Individual) Herzog Contracting Corp		Amount of Each Receipt this Period <input type="text" value="500.00"/>
Occupation (for Individual) Air 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 ▼ <input type="text" value="500.00"/>	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Blevins, Corey, , ,		Date of Receipt
Mailing Address 12200 Palmer Drive		<input type="text" value="10"/> / <input type="text" value="06"/> / <input type="text" value="2020"/>
City Country Club	State MO	Zip Code 64505
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : INCA499
Name of Employer (for Individual) Herzog Contracting Corp		Amount of Each Receipt this Period <input type="text" value="1500.00"/>
Occupation (for Individual) Director of Compliance & Training		<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ <input type="text" value="1500.00"/>	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name C. Bohm, Steven, , ,		Date of Receipt
Mailing Address 2123 Cherry Lane NE		<input type="text" value="10"/> / <input type="text" value="01"/> / <input type="text" value="2020"/>
City Cedar Rapids	State IA	Zip Code 52402
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : INCA475
Name of Employer (for Individual) Herzog Contracting Corp		Amount of Each Receipt this Period <input type="text" value="1000.00"/>
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 ▼ <input type="text" value="1000.00"/>	

SUBTOTAL of Receipts This Page (optional).....▶	<input type="text" value="3000.00"/>
TOTAL This Period (last page this line number only).....▶	<input type="text"/>

**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 29
	<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. Boyer, Reid, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 4842 SW Frank Ross Road
 City Amity State MO Zip Code 64422
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services, Inc. Occupation (for Individual) Project Coordinator
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 700.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA472
 Amount of Each Receipt this Period 700.00
 Memo Item

B. Brummond, JC, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 19401 Edgecliff Drive SW
 City Normandy Park State WA Zip Code 98166
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Construction Executive
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 5000.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA476
 Amount of Each Receipt this Period 5000.00
 Memo Item

C. Chavez, Michael, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 11625 Angelique Street
 City San Diego State CA Zip Code 92131
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Railroad Coordinator
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 500.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA474
 Amount of Each Receipt this Period 500.00
 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 9 OF 29
	<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. Chimits, Gene, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 6930 Ohio Ave
 City La Mesa State CA Zip Code 91942
 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 ▼ 1650.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 06 / 2020
Transaction ID : INCA492
 Amount of Each Receipt this Period
 1650.00
 Memo Item

B. Clark, Matthew, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 4612 Birch Street
 City Flower Mound State TX Zip Code 75028
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Director of PTC Systems
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1200.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 06 / 2020
Transaction ID : INCA501
 Amount of Each Receipt this Period
 1200.00
 Memo Item

C. Collins, Jon, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 15871 Lucy Lane
 City Frisco State TX Zip Code 75068
 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 ▼ 2600.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 05 / 2020
Transaction ID : INCA486
 Amount of Each Receipt this Period
 2600.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	5450.00
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 29
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<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

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name A. Comer, Christopher, , ,		Date of Receipt MM / DD / YYYY 10 / 01 / 2020
Mailing Address 13408 Russet Leaf Lane		Transaction ID : INCA450
City San Diego	State CA	Zip Code 92129
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1775.00	
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Safety 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 ▼ 1775.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Crawford, Robert R., , ,		Date of Receipt MM / DD / YYYY 10 / 01 / 2020
Mailing Address 17735 NW 127th Street		Transaction ID : INCA454
City Platte City	State MO	Zip Code 64079
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 3100.00	
Name of Employer (for Individual) Herzog Railroad Services, Inc.	Occupation (for Individual) VP of Ballast Operations	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 3100.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name C. Daly, Douglas, , ,		Date of Receipt MM / DD / YYYY 10 / 01 / 2020
Mailing Address 7848 Great Oak Drive		Transaction ID : INCA446
City Lake Worth	State FL	Zip Code 33467
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1750.00	
Name of Employer (for Individual) Herzog/Transit America Services Inc.	Occupation (for Individual) Transportation 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 ▼ 1750.00	

SUBTOTAL of Receipts This Page (optional).....▶	6625.00
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 29
<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. Davis, Chad, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 2424 Outlook Ridge Loop
 City Leander State TX Zip Code 78641
 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 ▼ 500.00

Date of Receipt 10 / 06 / 2020
Transaction ID : INCA490
 Amount of Each Receipt this Period 500.00
 Memo Item

B. Davis, Lance, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 213 Mindy Way
 City Liberty Hill State TX Zip Code 78642
 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 ▼ 600.00

Date of Receipt 10 / 05 / 2020
Transaction ID : INCA483
 Amount of Each Receipt this Period 600.00
 Memo Item

C. Di Ioli, Gerald, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 9609 Teakwood Ave
 City Denton State TX Zip Code 76201
 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 ▼ 500.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA452
 Amount of Each Receipt this Period 500.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	1600.00
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 29
<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. Durbin, Shanda, , ,			Date of Receipt M M M / D D D / Y Y Y Y Y Y 10 / 01 / 2020
Mailing Address 15375 Private Drive 3432			Transaction ID : INCA445
City St Joseph	State MO	Zip Code 64505	Amount of Each Receipt this Period 1500.00
FEC ID number of contributing federal political committee. C		<input type="checkbox"/> Memo Item	
Name of Employer (for Individual) Herzog Contracting Corp		Occupation (for Individual) Human Resources Director	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. English, Nicole, , ,			Date of Receipt M M M / D D D / Y Y Y Y Y Y 10 / 05 / 2020
Mailing Address 7544 Brooklake Drive			Transaction ID : INCA478
City Grand Prairie	State TX	Zip Code 75054	Amount of Each Receipt this Period 2400.00
FEC ID number of contributing federal political committee. C		<input type="checkbox"/> Memo Item	
Name of Employer (for Individual) Herzog Contracting Corp		Occupation (for Individual) Project Manager	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 2400.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name C. Gilbert, William, , ,			Date of Receipt M M M / D D D / Y Y Y Y Y Y 10 / 01 / 2020
Mailing Address 1827 NW 82nd Terrace			Transaction ID : INCA470
City Kansas City	State MO	Zip Code 64151	Amount of Each Receipt this Period 950.00
FEC ID number of contributing federal political committee. C		<input type="checkbox"/> Memo Item	
Name of Employer (for Individual) Herzog Contracting Corp		Occupation (for Individual) Business Development	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Aggregate Year-to-Date ▼ 950.00	

SUBTOTAL of Receipts This Page (optional).....▶	4850.00
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 29
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Glover, Michael, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 133 Sandlin Court
 City Springtown State TX Zip Code 76082
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Director of Rail Systems Construction
 Receipt For: Primary General Other (specify) Aggregate Year-to-Date 1450.00

Date of Receipt 10 / 06 / 2020
Transaction ID : INCA496
 Amount of Each Receipt this Period 1450.00
 Memo Item

B. Hadley, Brian, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 5217 Almanor Road
 City Fort Worth State TX Zip Code 76179
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Safety Director
 Receipt For: Primary General Other (specify) Aggregate Year-to-Date 1500.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA460
 Amount of Each Receipt this Period 1500.00
 Memo Item

C. Hallam, Warren, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1239 SW 168th Street
 City Normandy Park State WA Zip Code 98166
 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 3700.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA477
 Amount of Each Receipt this Period 3700.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 6650.00
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 29
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<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. Halverson, Chad, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 234 Country Club Drive
 City Osceola State IA Zip Code 50213
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services, Inc. Occupation (for Individual) Ballast Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1250.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 01 / 2020
Transaction ID : INCA455
 Amount of Each Receipt this Period
 1250.00
 Memo Item

B. Hanlon, James, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 2901 Scenic Drive
 City Grapevine State TX Zip Code 76051
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3100.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 01 / 2020
Transaction ID : INCA458
 Amount of Each Receipt this Period
 3100.00
 Memo Item

C. Hanway, Raymond, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 5202 SE State Hwy O
 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 Manager
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1500.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 01 / 2020
Transaction ID : INCA449
 Amount of Each Receipt this Period
 1500.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	5850.00
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 29
<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. Hessemyer, Rachel, , ,		Date of Receipt M M M / D D D / Y Y Y Y Y Y 10 / 01 / 2020
Mailing Address 3B Tara Drive		Transaction ID : INCA469
City St Joseph	State MO	Zip Code 64507
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1500.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Controller	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Hucks, Gary, , ,		Date of Receipt M M M / D D D / Y Y Y Y Y Y 10 / 01 / 2020
Mailing Address 13136 Berrywood Trail		Transaction ID : INCA463
City Keller	State TX	Zip Code 76244
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1400.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Equipment 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 ▼ 1400.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name C. Larison, Clint, , ,		Date of Receipt M M M / D D D / Y Y Y Y Y Y 10 / 06 / 2020
Mailing Address 4235 Rutgers Ave		Transaction ID : INCA495
City Long Beach	State CA	Zip Code 90808
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4200.00
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Senior Vice President	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ▼ 4200.00	

SUBTOTAL of Receipts This Page (optional).....	7100.00
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 16 OF 29
	<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

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name A. Lisenbe, Trent, , ,		Date of Receipt MM / DD / YYYY 10 / 01 / 2020
Mailing Address 3368 Wilson Valley Road		Transaction ID : INCA444
City Little River	State TX	Zip Code 76554
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1250.00	
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Data Protection 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 ▼ 1250.00	

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Litten, Louis, , ,		Date of Receipt MM / DD / YYYY 10 / 01 / 2020
Mailing Address 17282 Bermuda Village Drive		Transaction ID : INCA459
City Boca Raton	State FL	Zip Code 33487
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) Vice President	<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 C. Lucas, David, , ,		Date of Receipt MM / DD / YYYY 10 / 05 / 2020
Mailing Address 1020 Garden Ridge Drive		Transaction ID : INCA481
City Burleson	State TX	Zip Code 76028
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1800.00	
Name of Employer (for Individual) Herzog Contracting Corp	Occupation (for Individual) Vice President of Field Operations	<input type="checkbox"/> Memo Item
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ▼ 1800.00	

SUBTOTAL of Receipts This Page (optional).....▶	8050.00
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 29
<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. Mader-Price, Erin, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 166 W Avenida Cornelio
 City San Clemente State CA Zip Code 92672
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Project Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt 10 / 16 / 2020
Transaction ID : INCA503
 Amount of Each Receipt this Period 1000.00
 Memo Item

B. Magee, Jonathan, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 873 Kallin Ave
 City Long Beach State CA Zip Code 90815
 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 ▼ 2400.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA462
 Amount of Each Receipt this Period 2400.00
 Memo Item

C. McArdle, Christopher, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 10663 Avenida Santa Ana
 City Boca Raton State FL Zip Code 33498
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Deputy General Manager
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1500.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA461
 Amount of Each Receipt this Period 1500.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 4900.00
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 18 OF 29
	(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"/> 15
	<input type="checkbox"/> 12	<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. McDowell, Josh, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 234 Elizabeth Drive
 City Del Rio State TX Zip Code 78840
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services, Inc. Occupation (for Individual) Manager of Specialized Rail Equipment
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1100.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA448
 Amount of Each Receipt this Period 1100.00
 Memo Item

B. McGregor, Shane, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 10215 Avenida Vista Sol NW
 City Albuquerque State NM Zip Code 87114
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Transportation Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1100.00

Date of Receipt 10 / 06 / 2020
Transaction ID : INCA491
 Amount of Each Receipt this Period 1100.00
 Memo Item

C. Melgarejo, Gilbert, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 10220 North Prospect Ave
 City Kansas City State MO Zip Code 64155
 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 ▼ 1700.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA468
 Amount of Each Receipt this Period 1700.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	3900.00
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 29
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<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. Meno, Vanessa, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 12108 Malone Road
 City Newark State TX Zip Code 76071
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Financial Analyst
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt 10 / 16 / 2020
Transaction ID : INCA505
 Amount of Each Receipt this Period 1000.00
 Memo Item

B. Migura, Davey, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 6836 West FM 624
 City Orange Grove State TX Zip Code 78372
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Railroad Services, Inc. Occupation (for Individual) Ranch Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1150.00

Date of Receipt 10 / 06 / 2020
Transaction ID : INCA494
 Amount of Each Receipt this Period 1150.00
 Memo Item

C. Paddleratz, C Lynn, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 1500 Split Rock Dr #150
 City Ivins State UT Zip Code 84738
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Superintendent
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 1900.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA447
 Amount of Each Receipt this Period 1900.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 4050.00
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 20 OF 29
	<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. Robertson, Rayanne, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3342 SE Seymour Road
 City St Joseph State MO Zip Code 64507
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Proposal Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 800.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 01 / 2020
Transaction ID : INCA471
 Amount of Each Receipt this Period
 800.00
 Memo Item

B. Ruiz, Anthony, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 9860 Bobcat Court
 City Gilroy State CA Zip Code 95020
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Deputy General Manager
 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
 10 / 06 / 2020
Transaction ID : INCA500
 Amount of Each Receipt this Period
 2000.00
 Memo Item

C. Short, Josh, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3409 E Devonshire 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) Estimator
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 750.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 10 / 06 / 2020
Transaction ID : INCA497
 Amount of Each Receipt this Period
 750.00
 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:	PAGE 21 OF 29
	(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"/> 15
	<input type="checkbox"/> 12	<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Smith, Michael, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 312 Cherry Spring Drive

City Mckinney	State TX	Zip Code 75072
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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) Manager of Regulatory Compliance
---	---

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1500.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		06		2020

Transaction ID : INCA498

Amount of Each Receipt this Period
1500.00

Memo Item

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

Mailing Address 3964 Watercourse Drive #1134

City Fort Worth	State TX	Zip Code 76109
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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) Manager of Operations
---	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1100.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		05		2020

Transaction ID : INCA485

Amount of Each Receipt this Period
1100.00

Memo Item

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

Mailing Address 1109 NW 94th Street

City Kansas City	State MO	Zip Code 64155
---------------------	-------------	-------------------

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 ▼
1850.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
10		01		2020

Transaction ID : INCA456

Amount of Each Receipt this Period
1850.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....	4450.00
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 22 OF 29
	(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"/> 15
	<input type="checkbox"/> 12	<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Sweers, Matthew, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 17140 Smith Road
 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) Construction
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1800.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA465
 Amount of Each Receipt this Period 1800.00
 Memo Item

B. Townsend, Kirk, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 5721 W Las Postias Blvd #302
 City Pleasanton State CA Zip Code 94588
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Deputy General Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 200.00

Date of Receipt 10 / 06 / 2020
Transaction ID : INCA493
 Amount of Each Receipt this Period 200.00
 Memo Item

C. Tyrone, Rosalind, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 5915 Johnson Road
 City Patterson State GA Zip Code 31557
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog/Transit America Services Inc. Occupation (for Individual) Division Controller
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 2000.00

Date of Receipt 10 / 20 / 2020
Transaction ID : INCA506
 Amount of Each Receipt this Period 2000.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	4000.00
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 23 OF 29
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<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. Walker, Michael, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
Mailing Address 3016 S 29th Street
City St Joseph State MO Zip Code 64503
FEC ID number of contributing federal political committee. **C**
Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Asphalt Superintendent
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA464
Amount of Each Receipt this Period 300.00
 Memo Item

B. Walker, Scott, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
Mailing Address 4412 Ranch View Road
City Fort Worth State TX Zip Code 76109
FEC ID number of contributing federal political committee. **C**
Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Property Manager
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1600.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA479
Amount of Each Receipt this Period 1600.00
 Memo Item

C. Wienslaw, Jonathan, , ,
Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
Mailing Address 6826 Crooked Stick Drive #1406
City Viera State FL Zip Code 32940
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 ▼ 2350.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA480
Amount of Each Receipt this Period 2350.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 4250.00
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 24 OF 29
	<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. Williams, Celestino, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 6401 Morris Street
 City St Joseph State MO Zip Code 64501
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Track Superintendent
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1500.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA467
 Amount of Each Receipt this Period 1500.00
 Memo Item

B. Wolf, Rodney, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 27273 355th Street
 City Barnard State MO Zip Code 64423
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Director of Information Technology
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1150.00

Date of Receipt 10 / 05 / 2020
Transaction ID : INCA482
 Amount of Each Receipt this Period 1150.00
 Memo Item

C. Wolff, Brian, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 3433 Pickett Road
 City St Joseph State MO Zip Code 64503
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Controller
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 2000.00

Date of Receipt 10 / 01 / 2020
Transaction ID : INCA457
 Amount of Each Receipt this Period 2000.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	4650.00
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 25 OF 29
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

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NAME OF COMMITTEE (In Full)
Herzog PAC

A. Wright, Steve, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 2460 Mountain View Drive
 City Escondido State CA Zip Code 92027
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Herzog Contracting Corp Occupation (for Individual) Civil Superintendent
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1700.00

Date of Receipt **10 / 16 / 2020**
Transaction ID : INCA504
 Amount of Each Receipt this Period 1700.00
 Memo Item

B. Yaeger, Karla, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 268 Ebenezer North Road
 City Palmer State TX Zip Code 75152
 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 ▼ 1500.00

Date of Receipt **10 / 05 / 2020**
Transaction ID : INCA484
 Amount of Each Receipt this Period 1500.00
 Memo Item

C.
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address
 City State Zip Code
 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
 Amount of Each Receipt this Period
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	3200.00
TOTAL This Period (last page this line number only).....	95425.00

**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

A. Haley & Co., LLC

Full Name (Last, First, Middle Initial)

Mailing Address 374 N. Coast Highway 101 #2

City Encinitas State CA Zip Code 92024

Purpose of Disbursement Accounting & Administrative Services

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 10 / 08 / 2020

FEC Identification Number: C

Transaction ID : **EXPB507**

Amount of Each Disbursement this Period: 725.00

Memo Item

B. Haley & Co., LLC

Full Name (Last, First, Middle Initial)

Mailing Address 374 N. Coast Highway 101 #2

City Encinitas State CA Zip Code 92024

Purpose of Disbursement Accounting & Administrative Services

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 11 / 11 / 2020

FEC Identification Number: C

Transaction ID : **EXPB510**

Amount of Each Disbursement this Period: 725.00

Memo Item

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement:

FEC Identification Number: C

Amount of Each Disbursement this Period:

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶	1450.00
TOTAL This Period (last page this line number only).....▶	1450.00

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

A. Perdue for Senate

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 12077

City Atlanta State GA Zip Code 30355

Purpose of Disbursement
Made through Senate Georgia Battleground Fund

Candidate Name
Perdue, David, , ,

Office Sought: House Senate President
State: GA District: Disbursement For: Primary General Other (specify) ▼ R2020

Date of Disbursement: MM / DD / YYYY
11 / 23 / 2020

FEC Identification Number
C 00547570
Transaction ID : EDTB11EXPE
Amount of Each Disbursement this Period
5000.00

Memo Item

B.

Full Name (Last, First, Middle Initial)
Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY

FEC Identification Number
C

Amount of Each Disbursement this Period

Memo Item

C.

Full Name (Last, First, Middle Initial)
Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY

FEC Identification Number
C

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶	0.00
TOTAL This Period (last page this line number only).....▶	12500.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 29 OF 29
	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 : PAYD487	
725.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	725.00	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 : PAYD513	
0.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
375.00	0.00	375.00	

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			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	

1) SUBTOTALS This Period This Page (optional)..... ▶	375.00
2) TOTALS This Period (last page this line number only)..... ▶	375.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	375.00