

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate: ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Marc C Rhoades**

Filing Report Address: **1006 Lazy Creek Drive**

Address2:

City: **Newton** Zip: County: **Harvey**

Home Phone: **(316) 284-9725** Business Phone:

Office Sought: **State Representative** District: **72**

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,889.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,959.41
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,849.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,506.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,342.85
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 7/30/2012 3:13:35 PM

Signature of Candidate or Treasurer: **Becky Crupper**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Marc C Rhoades

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/09/12	CRNA-PAC Kansas Nurse Anesthetists 10437 W 125th Terr Overland Park KS 66213	Check		\$250.00
07/09/12	John Roger McCoy 8080 E Central Suite 300 Wichita KS 67206	Check		\$100.00
07/09/12	Kansas Ethanol PAC 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$250.00
07/09/12	HMS Holdings Corp PAC 401 Park Ave South New York NY 10016	Check		\$250.00
07/16/12	James Daniels 250 N Water St Ste 300 Wichita KS 67202	Check	Geologist Oil	\$200.00
07/16/12	Kansas Restaurant & Hospital Association PAC 3500 N Rock Rd Bldg 1300 Wichita KS 67226	Check		\$150.00
07/16/12	Kansas Agri Business Council 816 SW Tyler St Topeka KS 66612	Check		\$250.00
07/20/12	Kansas Association of Health Plans 825 S Kansas Ave Topeka KS 66612	Check		\$250.00
07/20/12	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/20/12	Kansas Bankers Association PAC	Check		\$500.00

	PO Box 4407 Topeka KS 66604-0407			
07/20/12	Spirit Aeroststems PO Box 780008 Wichita KS 67278-0008	Check		\$500.00
Total Itemized Receipts for Period				\$2950.00
Total Unitemized Contributions (\$50 or less)				\$9.41
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2959.41

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Marc C Rhoades**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/12	CTC Constantcontact.com Online Waltham MA 2451	Electronics/Computers Computer Program	\$153.00
01/09/12	Capitol Water Fund Statehouse Topeka KS 66612	Miscellaneous Water Fund	\$65.00
02/06/12	Walmart 1501 SW Wanamaker Rd Topeka KS 66604	Supplies Office Supplies	\$62.56
02/06/12	Celtic Fox Irish Pub 118 SW 8th Topeka KS 66603	Meeting/Travel Lunch Meeting	\$40.46
02/10/12	KLEAR Statehouse Topeka KS 66600	Donation/Contrib Dues	\$300.00
03/26/12	Celtic Fox Irish Pub 118 SW 8th Topeka KS 66603	Miscellaneous Lunch with Pages	\$74.04
03/26/12	Billy Vanilly 4036 SW Huntoon St Topeka KS 66604	Donation/Contrib Refreshments	\$98.06
03/26/12	Walmart 1501 SW Wanamaker Rd Topeka KS 66604	Supplies Office Supplies	\$48.64
03/27/12	Celtic Fox Irish Pub 118 SW 8th Topeka KS 66603	Miscellaneous Lunch with Pages	\$81.56

03/26/12	Verizon Wireless PO Box 9688 Mission Hills CA 91346	Cell Phone	\$55.00
04/09/12	Dillons 1410 S Kansas Newton KS 67114	Supplies Office Supplies	\$49.27
04/09/12	Secretary of State 120 SW 10th Topeka KS 66612	Filing Fee Filing Fee	\$105.00
04/09/12	Walmart 1701 S Kansas Ave Newton KS 67114	Supplies	\$24.87
04/09/12	Papa John's 1700 Washburn Topeka KS 66604	Meeting/Travel	\$90.86
04/09/12	Verizon Wireless PO Box 9688 Mission Hills CA 91346	Cell Phone	\$55.00
04/09/12	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Miscellaneous Kansas Leadership	\$500.00
05/08/12	Braeburn Golf Course 4201 E 21st St North Wichita KS 67208	Miscellaneous WSU Meeting	\$22.10
05/08/12	Sand Creek Station 920 Meadowbrook Dr Newton KS 67114	Fundraising Expenses Golf Tournament Deposit	\$300.00
04/30/12	Verizon Wireless PO Box 9688 Mission Hills CA 91346	Cell Phone	\$55.00
05/29/12	Verizon Wireless PO Box 9688 Mission Hills CA 91346	Cell Phone	\$55.00
06/13/12	Republican House Campaign Committee	Donation/Contrib	\$500.00

	Statehouse Topeka KS 66612		
06/19/12	Jordan Sports 601 SE 36th Ste 121 Newton KS 67114	Fundraising Expenses Deposit on T-Shirts	\$100.00
06/20/12	LR Photography 1657 N Payne Ave Wichita KS 67203	Fundraising Expenses Campaign Photos	\$75.00
07/05/12	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Reimbursement Overpayment	\$500.00
07/10/12	Jordan Sports 601 SE 36th Ste 121 Newton KS 67114	Fundraising Expenses T-Shirts	\$392.77
07/16/12	Marc Rhoades 1006 Lazy Creek Drive Newton KS 67114	Reimbursement Mileage & Parade Supplies	\$504.97
07/21/12	Marc Rhoades 1006 Lazy Creek Drive Newton KS 67114	Fundraising Expenses Reimbursement for Golf Invitations	\$198.30
Total Itemized Expenditures This Period			\$4506.46
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4506.46

[Print](#) this form or [Go Back](#)