

Campaign Finance Receipts & Expenditures Report January 10 2014

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: Robert M Montgomery

Filing Report Address: 107 W. Cedar Address2: 107 W. cedar

City: Olathe Zip: County: Johnson

Home Phone: (913) 980-8278 Business Phone: (913) 782-6500

Office Sought: State Representative District: 15

SUMMARY (covering the period from January 01 2013 through Decem	nber 31 2013)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$11,008.20
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,346.80
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,355.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,266.77
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,088.23
6 IN-KIND (NON-MONETARY) 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: 1/4/2014 2:51:16 PM

Signature of Candidate or Treasurer: Robert Montgomery

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Robert M Montgomery

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
09/23/13	Bank Pac 610 S.W. Corporate view Topeka KS 66604	Check	TYTOTE THAIL STOU	\$250.00
09/24/13	Amheuser Busch One Bush Place St Louis MO 63118	Check		\$250.00
09/24/13	KS Committee for Rural Elec P.O. Box 4267 66604	Check		\$200.00
09/24/13	Kansas Contractors Assoc 316 SW 33rd St Topeka KS 66605	Check		\$100.00
11/13/13	Century Link P.O.Box 4065 Monroe LA 71211	Check		\$250.00
11/14/13	Jerry and Sally Coffelt 1508 W. Wabash St Olathe KS 66061	E Funds	retired unknown	\$96.80
12/02/13	Atmos Energy 5430 LBJ Freeway Dallas TX 75240	Check		\$200.00
11/25/13	RAI Service Co P. O. Box 464 Winston-Salem NC 27102	Check		\$200.00
11/08/13	AT&T 220 SE 6th Ave Topeka KS 66603	Check		\$225.00
11/15/13	KS Assoc for Responsible Liquor Laws 919 S. KS Ave Topeka KS 66612	Check		\$200.00
11/22/13	QC Holdings 9401 Indian Creek Parkway Overland Park KS 66210	Check		\$100.00
11/22/13		Check		\$250.00

	Advance America 135 N. Church St Spartanburg SC 29306			
11/22/13	Check Into Cash of KS LLC 201 Keith Street SW. Suite 80 Cleveland TN 37311	Check		\$150.00
11/13/13	UP Railroad Co 6455 E. Commerce AVE Ksnsas City MO MO 86120	Check		\$250.00
11/13/13	Altria Client Service 1005 Congress Ave. Suite 850 Austin TX 78701	Check		\$300.00
11/21/13	Billie Collier 332 S. Walker Olathe KS 66061	Check	retired teacher	\$100.00
11/25/13	Robert & Lila Courtney 233 S. Chestnut Olathe KS 66061	Check	retired school district	\$25.00
11/17/13	Donna Shoop 528 N. Curtis Olathe KS 66061	Check	retired home maker	\$25.00
11/15/13	Margaret Nichols 604 S. Grant Olathe KS 66061	Check	retired school district	\$25.00
12/19/13	Kansas Automobile Dealers 731 S. Kansas Ave Topeka KS 66603	Check		\$150.00
12/22/13	Ks Chamber PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/22/13	Advantage Metals Recycling P.O. Box 1078 Cincinnati OH 45201	Check		\$250.00
12/28/13	BNSF Railroad 2500 Lou Menk Dr Fort worth TX 76131	Check		\$250.00
12/30/13	Blue Cross Blue Shield 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
Total Itemize	d Receipts for Period			\$4346.80
Total Unitem	ized Contributions (\$50 or less)			\$0.00
Sale of Political Materials (Unitemized)			\$0.00	
Total Contributions When Contributor Not Known			\$0.00	
TOTAL RECEIPTS THIS PERIOD			\$4346.80	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Robert M Montgomery

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/31/13	KLEAR State Capitol Topeka KS 66666	Subscription annual fee	\$300.00
02/05/13	Don Brent Photography 1820 NW Fredith Ln topeka KS 66618	Miscellaneous Legislators photo	\$28.00
02/08/13	Jo Co Election Office 2102 E. Kansas City Rd Olathe KS 66061	Voter file CD, district 15	\$50.00
03/22/13	Nancy Gilchrist State Capitol Topeka KS 66618	Reimbursement Pizza for pages	\$24.29
05/22/13	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous legislative photo	\$59.00
12/04/13	Jim Sullinger strategies 400 S. Chamberry Olathe KS 66061	Fundraising Expenses printing	\$970.90
12/24/13	Jim Sullinger Strategies 400 S. Chamberry Dr. Olathe KS 66061	Electronics/Computers web-site	\$634.58
12/24/13	Hawver News company, LLC 3823 SW Wood Valley Dr Topeka KS 66610	Subscription News Report	\$200.00
12/26/13	RHCC 14512 Horton Overland Park KS 66223	Donation/Contrib Republican House	\$5,000.00

	\$7266.77
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$7266.77