

Campaign Finance Receipts & Expenditures Report January 10 2015

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
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Campaign Finance Candidate Name:John J Rubin Filing Report Address: 13803 W 53rd ST

Address2:

City: Shawnee Zip: County: Johnson

Home Phone: (913) 962-4295 Business Phone: (913) 558-4967

Office Sought: State Representative District: 18

SUMMARY (covering the period from October 24 2014 through Dece	mber 31 2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$22,399.31
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,399.31
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,851.10
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,548.21
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$5,000.00

[&]quot;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: 1/10/2015 2:57:21 PM

Signature of Candidate or Treasurer: John J. Rubin

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John J Rubin

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/29/14	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
10/29/14	Community America Credit Union P.O. Box 15950 Lenexa KS 66285	Check		\$250.00
10/29/14	Northwest Johnson County Republicans PAC 18581 W. 66th Terrace Shawnee KS 66218	Check		\$250.00
10/25/14	YOPAC 5631 Aberdeen Road Fairway KS 66205	Check		\$200.00
10/30/14	Enterprise Holdings, Inc. PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
10/31/14	Ash Grove Cement Company 11011 Cody Street Overland park KS 66210	Check		\$500.00
11/01/14	Brightergy, LLC 1617 Main Street, 3rd Floor Kansas City MO 64108	Check		\$250.00
11/26/14	Bayer Corporation PAC 100 Bayer Road Pittsburgh PA 15205	Check		\$250.00
12/31/14	Pete's of Erie, Inc. 1712 Broadway Avenue Parsons KS 67357	Check		\$150.00
Total Itemize	ed Receipts for Period			\$2900.00
Total Unitemized Contributions (\$50 or less)			\$100.00	

Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$3000.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John J Rubin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/14	Walmart 16100 W. 65th Street Shawnee KS 66217	Supplies Printer cartridges and Labels	\$76.93
10/25/14	Lepeep 7936 Quivira Road Lenexa KS 66215	Miscellaneous Food for volunteers	\$56.15
10/26/14	Kansas Republican Party P.O. Box 4157 Topeka KS 66604	Miscellaneous Campaign services	\$4,219.55
10/29/14	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Printing Print and design of mailers and newspaper ad	\$3,797.57
10/29/14	Republican House Campaign Committee 14512 Horton Overland Park KS 66223	Donation/Contrib	\$500.00
11/04/14	Overland Park Marriott 10800 Metcalf Overland Park KS 66212	Miscellaneous Hospitality room food and beverages for volunteers	\$96.50
12/14/14	Paulo and Bills Restaurant 16501 Midland Drive Shawnee KS 66217	Miscellaneous Food - thak you luncheon for volunteers	\$69.00
Total Itemize	d Expenditures This Period		\$8815.70
Total Unitemi	ized Expenditures of \$50 or less		\$35.40
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS TH	IIS PERIOD	\$8851.10

SCHEDULE D

OTHER TRANSACTIONS

Candidate: John J Rubin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/05/08	John Rubin 13803 W. 53rd Street Shawnee KS 66216	Candidate loan to campaign for printing and mailing expenses	\$5,000.00
TOTAL OTHE	RTRANSACTIONS		\$5,000.00