

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2015

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 12 2015
KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: Rob Bruchman
Address: 3512 W. 129th Street
City and Zip Code: Leawood 66209 County: Johnson
Office Sought: State Representative District: 20

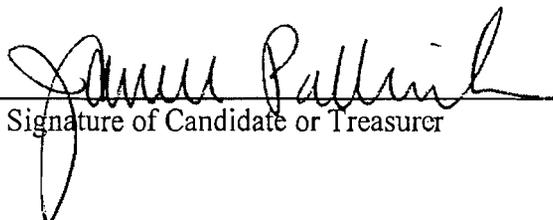
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>\$34,173.23</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,900.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$39,073.23</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2,926.04</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$36,147.19</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0</u>
7. Other Transactions (Use Schedule D)	<u>\$617.46</u>

D. "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."

1-10-15
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rob Bruchman

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
10/28/14	Farmers Employee & Agents PAC 8018 W. 113th Terrace Overland Park, KS 66210	PAC		✓			\$500.00
10/28/14	YOPAC 5631 Aberdeen Road Fairway, KS 66205	PAC		✓			\$200.00
10/29/14	BNSF Railway Company 2500 Lou Menk Dr., AOB-3 Fort Worth, TX 76131			✓			\$400.00
10/30/14	Leadingage Kansas 217 SE 8th Ave. Topeka, KS 66603			✓			\$200.00
10/30/14	Ash Grove Cement Company PO Box 25900 Overland Park, KS 66225			✓			\$250.00
10/31/14	Kansas Motor Carriers Truck PAC PO Box 2458 Topeka, KS 66601-2458	PAC		✓			\$200.00
10/31/14	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd Topeka, KS 66629			✓			\$250.00
11/01/14	Mr. and Mrs. Charles Sullivan 2120 W. 117th St. Leawood, KS 66211	retired/business		✓			\$1,000.00
11/01/14	ONEOK Employees PAC PO Box 871 Tulsa, OK 74102	PAC		✓			\$250.00
11/01/14	HCA Good Government Fund 5845 SW 29th Street Topeka, KS 66614	PAC		✓			\$500.00
11/07/14	Natalie Bonanno 7683 W. 151st St. Overland Park, KS 66223	business owner/liquor		✓			\$250.00
Subtotal This Page							\$4,000.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Rob Bruchman
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
11/07/14	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka, KS 66603			✓			\$250.00
11/13/14	Time Warner Cable 7800 Crescent Executive Dr. Charlotte, NC 28217			✓			\$200.00
11/13/14	KS Manufactured Housing Industry PAC, 3521 SW 5th St. Topeka, KS 66606			✓			\$50.00
12/30/14	United for Health PAC 701 Pennsylvania Ave. NW, #200 Washington, DC 200004			✓			\$250.00
12/30/14	KS Funeral Directors Assoc. PAC 1200 S. Kansas Ave Topeka, KS 66612			✓			\$150.00
Subtotal This Page							\$900.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,900.00
Total Unitemized 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 (to line 2 of Summary)	\$4,900.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rob Bruchman

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/14	Ingredient Restaurant 11563 Ash Street Leawood, KS 66211	volunteer meal	\$37.07
10/31/14	USPS 4225 W. 107th St. Overland Park, KS 66207	postage/fundraising	\$220.00
11/3/14	Red Door Grill 11851 Roe Ave. Leawood, KS 66211	food/beverage/fundraising event	\$70.08
11/3/14	Ingredient Restaurant 11563 Ash Street Leawood, KS 66211	volunteer meal	\$35.97
11/17/14	Hallmark 4408 West 119th St. Leawood, KS 66211	thank you cards	\$65.01
11/17/14	Office Depot 10551 Metcalf Ave, Suite B Overland Park, KS 66212	office supplies	\$113.19
11/17/14	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	newsletter services	\$35.00
11/18/14	USPS 4225 W. 107th St. Overland Park, KS 66207	postage/fundraising	\$98.00
11/18/14	Boelte Hall 4710 Roe Pkwy Roeland Park, KS 66205	printing services	\$1,564.20
12/1/14	Adoramapix.com 42 West 18th Street New York, NY 11001	thank you gifts	\$78.59
12/4/14	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	newsletter services	\$35.00
Subtotal This Page			\$2,352.11

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Rob Bruchman

 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/16/14	USPS 4225 W. 107th St. Overland Park, KS 66207	postage/holiday cards	\$186.20
12/30/14	Kansas Historical Society 6425 SW 6th Avenue Topeka, KS 66615	sponsorship	\$200.00
Subtotal This Page			\$386.20

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Total Itemized Expenditures This Period	\$2,738.31
Total Unitemized Expenditures of \$50 or less	\$187.73
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,926.04

**SCHEDULE D
OTHER TRANSACTIONS**

Rob Bruchman

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/22/14	Rob Bruchman 3512 W. 129th Street Leawood, KS 66209	mileage reimbursement/volunteer recruitment (77.2 miles at 55 cents per mile); carried forward from 10/27/14 report	\$42.46
11/18/14	Herald and Banner Press 7407 Metcalf Ave Overland Park, KS 66204	printing services	\$499.10
12/17/14	Rob Bruchman 3512 W. 129th Street Leawood, KS 66209	mileage reimbursement/meetings at Capitol (128 miles at 55 cents per mile; \$5.50 toll)	\$75.90
Subtotal This Page			\$617.46

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$617.46
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