

# Campaign Finance Receipts & Expenditures Report January 10 2016

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	L_	Amended Filing	L	Termination Repor

Campaign Finance Candidate Name: Donald Roberts

Filing Report Address: 201 E 5th St

Address2:

City: Edgerton Zip: County: Johnson

Home Phone: Business Phone:

Office Sought: State Representative District: 43

SUMMARY (covering the period from January 01 2015 through December 31 2015)					
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,000.00			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,000.00			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$22.90			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,977.10			
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: 1/8/2016 9:32:20 PM

Signature of Candidate or Treasurer: Mary Nelson Treasurer

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#### **SCHEDULE A**

#### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Donald Roberts

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/31/15	A.M. Cohron Son Inc PO Box 479 Atlantic IA 50022	Check		\$500.00
12/31/15	Bayer Construction Co PO Box 889 Manhattan KS 66505	Check		\$500.00
12/31/15	Construction Success Concrete Strategies 2199 Innerbelt Business Park Dr St Louis MO 63114	Check		\$500.00
12/31/15	DeLong Co. Inc PO Box 552 Clinton WI 53525	Check		\$500.00
12/31/15	Ebert Construction Co In PO Box 198 Wamego KS 66547	Check		\$500.00
12/31/15	Edgerton Land Holding Co 5015 NW Canal Street Suite 200 Riverside MO 64150	Check		\$500.00
12/31/15	ELHC II, LLC 5015 NW Canal Street Suite 200 Riverside MO 64150	Check		\$500.00
12/31/15	ELHC IV LLC 5015 NW Canal St Ste 200 Riverside MO 64150	Check		\$500.00
12/31/15	ELHC V LLC 5015 NW Canal St Ste 200 Riverside MO 64150	Check		\$500.00
12/31/15	ELHC XI LLC 5015 NW Canal St Ste 200 Riverside MO 64150	Check		\$500.00
12/31/15		Check		\$500.00

	ELHC XII LLC 5015 NW Canal St Ste 200 Riverside MO 64150		
12/31/15	ELHC XIV LLC 5015 NW Canal St Ste 200 Riverside MO 64105	Check	\$500.00
12/31/15	ELHC XV LLC 5015 NW Canal St Ste 200 Riverside MO 64105	Check	\$500.00
12/31/15	Ferrell Capital Inc 10601 Mission Rd Suite 350 Leawood KS 66206	Check	\$500.00
12/31/15	Foley Indusries Inc 1550 S West Street Wichita KS 67213	Check	\$500.00
12/31/15	Hall Brothers Inc 1196 E Pony Express Hwy Marysville KS 66508	Check	\$500.00
12/31/15	Heritage Electric LLC 841 N Martway Dr Olathe KS 66061	Check	\$500.00
12/09/15	Kansas Contractors Association 800 SW Jackson Ste 100 Topeka KS 66612	Check	\$500.00
12/31/15	Northpoint Holdings LLC 5015 NW CanalSt Ste 200 Riverside MO 64150	Check	\$500.00
12/31/15	RLC LLC 5015 NW Canal St Ste 100 Riverside MO 64150	Check	\$500.00
12/31/15	Road Builders Machinery & Supply Co Inc 1001 S 7th Trfy Kansas City KS 66119	Check	\$500.00
12/31/15	Sherwood Const. Co Inc 3219 W May Wichita KS 67213	Check	\$500.00
12/09/15	Shilling Construction Co LLC 555 Poyntz Ave Manhattan KS 66502	Check	\$500.00
12/31/15	Tradebot Properties LLC 1251 NW Briarcliff Pkwy Ste 700 Kansas City MO 64116	Check	\$500.00

12/31/15	Tradebot Ventures Inc 1251 NW Briarcliff Pkw Ste	Check		\$500.00
	700 Kansas City MO 64116			
12/31/15	Robert Alumbaugh 3005 SW 19 St Blue Spring MO 64105	Check	Retired CEO	\$500.00
12/31/15	Joseph Brandmeyer 824 Cherry Hill Lane El Paso TX 79912	Check	Retired Business Owner	\$500.00
12/31/15	Braun Steven 9304 W 148 Terr Overland Park KS 66221	Check	CPA Operating Co Investments	\$500.00
12/31/15	Kerry Bush 2719 W 51st Westwood KS 66205	Check	Director RE Investments	\$500.00
12/31/15	Kelly Clark 4439 N Sienna Rdg Riverside MO 64150	Check	Property Manager Multi- Family Assets	\$500.00
12/31/15	James Ferrell 10601 Mission Rd Ste 350 Leawood KS 66206	Check	Owner Propane Businesses	\$500.00
12/31/15	Brett Grady 5215 NW 83 St Kansas City MO 64151	Check	CPA/CFO Operating Company	\$500.00
12/31/15	Robert Gude 801 W 67 Terr Kansas City MO 64113	Check	Construction Industrial Building	\$500.00
12/31/15	Nathaniel Hagedorn 6518 Gower Ave Kansas City MO 64151	Check	CEO RE Development	\$500.00
12/31/15	Johan Henricksen 17 Warson Ter St Louis MO 63124	Check	Broker Land Sales	\$500.00
12/31/15	Larry Lapinski 72 Saybridge Manor Pkwy Lake Saint Louis MO 63367	Check	OperationsVP Warehouses	\$500.00
12/31/15	Ian McDonald 6777 Rene St Shawnee KS 66216	Check	Attorney General Business	\$500.00
12/31/15	Chad Meyer 704 SW Admiral Byrd Ct Lee's Summit MO 64082	Check	President Real Estate	\$500.00
12/31/15		Check	Executive Assistant Administration	\$500.00

TOTAL RECEIPTS THIS PERIOD			\$22000.00	
Total Contri	butions When Contributor Not Kno	own		\$0.00
Sale of Polit	tical Materials (Unitemized)	_		\$0.00
Total Uniten	nized Contributions (\$50 or less)			\$0.00
Total Itemize	ed Receipts for Period			\$22000.00
12/31/15	Kathleen Vitale 9606 Mill Ln St Louis MO 63127	Check	Construction Concrete	\$500.00
12/31/15	John Thomas 14425 W 72nd St Shawnee KS 66216	Check	Engineer Earthwork, Infrastructure,Utilities	\$500.00
12/31/15	Dale Schedler 18665 Lamar Stilwell KS 66085	Check	Attorney Partnerships	\$500.00
12/31/15	Patrick Robinson 12720 Briar Dr Leawood KS 66209	Check	Sales Distribution Centers	\$500.00
12/31/15	Mark Pomerenke 1535 Walnut St Kansas City MO 64108	Check	Construction Apartment	\$500.00
	Heather Pfender 9927 N Highland Terr Kansas City MO 64155			

## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Donald Roberts

Date	Name and Address	Purpose of Expenditure or Disbursement	A	mount
12/23/15	Harlan Clarke Checks 15955 La Cantera Parkway San Antonio TX 78256	Miscellaneous Check Order		\$22.90
Total Itemize	d Expenditures This Period		<u> </u>	\$22.90
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			-	\$22.90

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