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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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 Amended Filing Termination Report

Campaign Finance Candidate Name: **Patty Markley**
Filing Report Address: **12312 Nieman Road**
Address2:
City: **Overland Park** Zip: **66213** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **8**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,695.16
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,695.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,196.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,498.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$400.00
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: **7/25/2016 10:38:52 AM**
Signature of Candidate or Treasurer: **Terry Goodman**

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

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/19/16	John Danforth 911 Tirrill Farms Rd St Louis MO 63124	Check	Attorney-Law Firm	\$500.00
07/19/16	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
07/19/16	KS Assoc for Fair Property Taxes 7171 W 95th St Suite 220 Overland Park KS 66212	Check		\$500.00
07/13/16	John Aisenbery 807 W 69th Ter Kansas City MO 64103	Check		\$100.00
07/12/16	Richard Worrell 12822 Lucille Overland Park KS 66213	Check		\$50.00
07/12/16	Charles Jensen 10404 Wenonga Lane Leawood KS 66206	Check		\$100.00
07/12/16	William Koenigsdorf 3664 Madison Kansas City MO 64111	Check		\$100.00
07/12/16	Stewart Stein 3749 W 105th Ter Leawood KS 66206	Check		\$100.00
07/12/16	Sarah Sullivan 1903 W 67th Ter Mission Hills KS 66208	E Funds		\$100.00
07/10/16	Terrence Dunn 12208 Ensley Lane Leawood KS 66209	Check	President- Construction	\$500.00
07/07/16	LRICO Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$500.00
07/06/16		Check	Attorney-Law Firm	\$500.00

	David Frantze 1201 Walnut Suite 2900 Kansas City MO 64105			
07/05/16	Foley Equipment 5701 E 87th St Kansas City MO 64132	E Funds		\$500.00
07/05/16	Christine White 11301 W 125th Ter Overland Park KS 66213	E Funds		\$100.00
07/05/16	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00
07/05/16	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
06/29/16	James Steer 10700 W 123rd St Overland Park KS 66213	E Funds		\$100.00
06/28/16	Tom Robinett 12717 Sagamore Leawood KS 66209	E Funds		\$100.00
06/27/16	KC BizPAC 30 W Pershing Suite 301 Kansas City MO 64108	Check		\$500.00
06/23/16	Kansas National Educators Association 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
06/22/16	J and R Sand Company, Inc. PO Box 2346 Liberal KS 67905	Check		\$500.00
06/22/16	Hamm Inc PO Box 16796 Wichita KS 67216	Check		\$500.00
06/21/16	APAC-Kansas Inc PO Box 1605 Hutchinson KS 67504	Check		\$500.00
06/21/16	Ebert Construction Co, Inc PO Box 198 Wamego KS 66547	Check		\$500.00
06/21/16	The Monarch Cement Company 449 1200 St Humboldt KS 66748	Check		\$500.00

06/21/16	Bayer Construction Co, Inc PO Box 889 Manhattan KS 66505	Check		\$500.00
06/21/16	Mike Bray 12108 W 141st St Overland Park KS 66221	E Funds	CEO-Planning	\$500.00
06/20/16	Bernie Shaner 12314 King Overland Park KS 66213	E Funds	Appraiser-Real Estate	\$200.00
06/20/16	Dustrol Inc PO Box 309 Towanda KS 67144	Check		\$500.00
06/15/16	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$250.00
06/14/16	Heavy Constructors Association 1100 Walnut Suite 2950 Kansas City MO 64105	Check		\$500.00
06/13/16	Pat Hubbell Associates Inc 800 SW Jackson Suite 914 Topeka KS 66612	Check		\$250.00
06/13/16	Chanie Mitchell 12420 Flint Overland Park KS 66213	Check		\$100.00
06/09/16	Steve Baughman 4221 Eagles Wing Court Ellicott City MD 21042	E Funds	Attorney-Law Firm	\$500.00
06/09/16	Katie Baughman 4221 Eagles Wing Court Ellicott City MD 21042	E Funds	Teacher-Education	\$500.00
06/09/16	Lathrop and Gage LLP 2345 Grand Kansas City MO 64108	Check		\$250.00
06/03/16	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$250.00
05/28/16	Robert Regnier 3400 W 119th St Leawood KS 66209	Check	President-Banking	\$250.00
05/25/16	Paul Donnelly 1201 Walnut Kansas City MO 64108	Check		\$100.00

05/22/16	Donald Morrow 28 Royal Saint George Newport Beach CA 92660	Check		\$100.00
05/20/16	Everett Hedeem 8501 Riley Overland Park KS 66212	Check		\$100.00
05/19/16	Thomas Poer 12403 Flint St Overland Park KS 66213	Check	Civil Engineer- Engineering Firm	\$250.00
05/17/16	Mark Weinberger 9819 Potomac Manors Dr Potomac MD 20854	Check	CEO-Accounting Firm	\$500.00
05/12/16	Ann Konecny 6509 Belinder Mission Hills KS 66208	Check	CEO-Equipment	\$500.00
05/06/16	Gail Gottlieb 10318 Alhambra Overland Park KS 66207	Check	Accountant- Accounting Firm	\$500.00
05/06/16	Scott Strohm 16110 W 56th St Shawnee KS 66217	Check	Attorney-Law Firm	\$250.00
05/02/16	David Jefferds PO Box 191367 Dallas TX 75219	Check	Director-Finance	\$250.00
05/01/16	Zach Unruh 924 Birdie Dr Independence KS 67301	Check	Plant Manager- Manufacturing	\$250.00
05/01/16	Cori Young 11112 W 124th St Overland Park KS 66213	Check		\$100.00
04/30/16	Mark Bader 830 West Iowa Eldridge IA 52748	Check		\$100.00
04/29/16	Heather Beaven 1444 S Central Ave Flagler Beach FL 32136	E Funds		\$100.00
04/29/16	Daniel Dickerson 1996 N 1250 Rd Eudora KS 66025	Check	Manager-Health Science	\$250.00
04/29/16	Jeffrey Vogel 204 Markham Ct Brookfield MO 64628	Check		\$100.00
04/29/16	Foley Equipment 5701 E 87th St Kansas City MO 64132	E Funds		\$1,000.00

04/28/16	Richard Worrell 12822 Lucille Overland Park KS 66213	Check		\$100.00
04/28/16	Douglas Spalding 12119 Bluejacket Overland Park KS 66213	Check	Retired	\$250.00
04/26/16	Jim Nixon 2724 W 63rd St Mission Hills KS 66208	E Funds	Business Owner- Advertising	\$260.00
04/25/16	Bill Musgrave 12608 W 85th Place Lenexa KS 66215	Check		\$100.00
04/24/16	Andy Coburn 117 Aldridge Dr Greenville SC 29607	E Funds		\$100.00
04/23/16	Sean Colligan 6155 Timberidge Ct Parkville MO 64152	Check		\$150.00
04/21/16	Matt Garrison 815 Kings Ridge Liberty MO 64068	E Funds		\$100.00
04/19/16	Asher Langworthy 6324 Ash Prairie Village KS 66208	Check		\$100.00
04/16/16	William Flohrs 10633 W 123rd St Overland Park KS 66213	Check	Associate-Health Care	\$250.00
04/15/16	Sherrelyn Smith 10820 W 133rd Ter #7 Overland Park KS 66213	E Funds		\$100.00
04/12/16	Doug Allvine 4060 Paran Point Drive NW Atlanta GA 30327	E Funds		\$100.00
04/10/16	Richard Markley 105 Skyview Lane Cleveland MO 64734	Check	Retired	\$250.00
04/09/16	Denise Sanker 1128 SW Breckenridge Ct Blue Springs MO 64015	E Funds		\$100.00
04/09/16	Kelly Strantz 155 W 83rd St Suite 107 New York NY 10024	E Funds		\$100.00
04/07/16	Dorothy Evans 4017 N Cleveland Kansas City MO 64117	Check	Retired	\$500.00

04/05/16	Rachael Steele 4330 Rockhill Rd Kansas City MO 64110	Check	Director-Education	\$250.00
04/03/16	Bob Shulman 3408 W 144th St Overland Park KS 66224	E Funds		\$100.00
03/29/16	Greg Musil 10721 W 121st St Overland Park KS 66213	Check	Attorney-Law Firm	\$250.00
03/29/16	Tina Bischler 8620 N Liston Kansas City MO 64154	Check	Account Manager-Apparel	\$200.00
Total Itemized Receipts for Period				\$20960.00
Total Unitemized Contributions (\$50 or less)				\$1,735.16
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$22695.16

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: **Patty Markley**

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/01/16	Roy Inman Photography Not Available Not Available NA		Photography Services	\$400.00
Total Itemized (over \$100) In-Kind Contributions				\$400.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$400.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Office Max 15315 W 119th St Olathe KS 66062	Supplies mailing	\$28.39
07/20/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$7.85
07/18/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$2.70
07/13/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$9.32
07/11/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$6.38
07/11/16	Home Depot 9600 Metcalf Overland Park KS 66212	Yard signs stakes	\$75.32
07/08/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$5.15
07/06/16	Office Max 15315 W 119th St Olathe KS 66062	Supplies labels	\$14.19
07/05/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$24.75
07/02/16			\$37.41

	Home Depot 8000 W 135th St Overland Park KS 66223	Yard signs post	
06/30/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$10.05
06/25/16	Amazon.com Not Available Not Available NA	Supplies rubber bands	\$85.80
06/24/16	Mail & Copy Plus 12641 Antioch Overland Park KS 66213	Printing cards	\$979.65
06/17/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$49.50
06/13/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$26.22
06/08/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$1.24
06/06/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$2.70
05/30/16	Fedex Office 11026 Metcalf Overland Park KS 66210	Printing copies	\$59.29
05/30/16	Office Max 15315 W 119th St Olathe KS 66062	Supplies pens	\$71.29
05/28/16	Mail & Copy Plus 12641 Antioch Overland Park KS 66213	Printing copies	\$10.89
05/27/16		Fundraising Expenses transaction fees	\$2.70

	Raise the Money Not Available Not Available NA		
05/25/16	Fedex Office 5437 Johnson Dr Mission KS 66205	Printing copies	\$16.95
05/23/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$2.70
05/22/16	Staples 7131 W 135th St Overland Park KS 66223	Supplies cards, markers	\$64.20
05/18/16	Mail & Copy Plus 12641 Antioch Overland Park KS 66213	Postage/Shipping stamps	\$4.29
05/09/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$59.80
05/06/16	Foley Equipment 5701 E 87th St Kansas City MO 64132	Refund Donation Refund	\$1,000.00
05/04/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$13.24
05/02/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$10.55
04/29/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$5.15
04/27/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$1.47
04/25/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$10.55

04/20/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$5.15
04/18/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$10.30
04/14/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$2.94
04/13/16	Staples 11880 W 95th St Overland Park KS 66214	Supplies envelopes	\$32.94
04/13/16	Mail & Copy Plus 12641 Antioch Overland Park KS 66213	Printing copies	\$127.78
04/13/16	Mail & Copy Plus 12641 Antioch Overland Park KS 66213	Postage/Shipping stamps	\$155.50
04/11/16	Raise the Money Not Available Not Available NA	Fundraising Expenses transaction fees	\$12.51
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Consultant services	\$600.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$30.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising advertising	\$600.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Printing cards	\$163.65

04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Consultant services	\$600.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$25.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Printing cards	\$1,878.79
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping mailing	\$176.92
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Consultant services	\$600.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$30.00
04/05/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Yard signs yard signs	\$840.07
03/31/16	Patty Markley 12312 Nieman Overland Park KS 66213	Filing Fee filing fee	\$120.00
03/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Consultant Services	\$600.00
03/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Printing Cards, Magnets	\$294.57
03/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising Design	\$328.00
03/21/16		Postage/Shipping shipping	\$2.50

	Sharp Connections 21109 W 81st Ter Lenexa KS 66220		
Total Itemized Expenditures This Period			\$9936.31
Total Unitemized Expenditures of \$50 or less			\$259.95
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10196.26

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