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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12498.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$15,275.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$27,773.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$15,177.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,596.31
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$203.00
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: **10/31/2016 10:48:01 AM**
Signature of Candidate or Treasurer: **Terry Goodman**

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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
10/26/16	Eli Lilly PAC Not Available Not Available NA	Check		\$300.00
10/26/16	Farmers Employee & Agent PAC of Kansas 2345 SW Current Ct Lee's Summit MO 64082	Check		\$500.00
10/25/16	Security Benefit Life Insurance One Security Benefit Place Topeka KS 66636	Check		\$100.00
10/25/16	Blue Cross Blue Shield Of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$150.00
10/25/16	QuikTrip Corporation 4705 S 129th E Ave Tulsa OK 74101	Check		\$500.00
10/24/16	Anesthesia Associates Of Kansas City 8717 W 110th St Suite 600 Overland Park KS 66210	Check		\$250.00
10/24/16	Hallmark Cards PO Box 419580 Kansas City MO 64141	Check		\$250.00
10/17/16	Boyd Gaming Corp 6465 S Rainbow Blvd Las Vegas NV 89118	Check		\$500.00
10/17/16	Ad Astra Government Relations Po Box 1101 Topeka KS 66601	Check		\$50.00
10/17/16	Kansas New Energy Economy PAC 610 Brazos St, Suite 210 Austin TX 78701	Check		\$400.00
10/17/16	Kansas American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$100.00
10/17/16	The Builders' Association PAC 720 Oak St Kansas City MO 64106	Check		\$250.00

10/17/16	EDP Renewables North American LLC PAC 808 Travis St Suite 700 Houston TX 77002	Check		\$200.00
10/10/16	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/10/16	BNSF Railway 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$250.00
10/10/16	Cerner Coporation PAC 2800 Rockcreek Pkwy Kansas City MO 64117	Check		\$250.00
10/10/16	Casey's General Stores PO Box 3001 Ankeny IA 50021	Check		\$250.00
10/10/16	Hy-Vee 5820 Westown Parkway West Des Moines IA 50266	Check		\$500.00
10/10/16	The Heavy Constructors Association 1100 Walnut Suite 2950 Kansas City MO 64106	Check		\$300.00
10/06/16	Kansas Association for Fair Property Taxes 7171 W 95th St Suite 220 Overland Park KS 66212	E Funds		\$300.00
09/30/16	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
09/30/16	HCA Kansas Good Government Fund PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
09/30/16	Race For Kansas PAC 534 S Kansas Ave Suite 1500 Topeka KS 66603	Check		\$500.00
09/26/16	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$200.00
09/26/16	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
09/26/16	Devine Donley & Murray Governmental Affairs LLC 534 S Kansas Ave Suite 830 Topeka KS 66603	Check		\$250.00
09/26/16	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$200.00
09/26/16		Check		\$200.00

	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614			
09/26/16	Bill Musgrave 12608 W 85th Place Lenexa KS 66215	Check	Business Owner- Marketing	\$200.00
09/12/16	Jenkins Ad Astra PAC 4824 Normandy Park St Lawrence KS 66049	Check		\$250.00
09/12/16	Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604	Check		\$100.00
09/12/16	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$250.00
09/12/16	KCP&L PAC Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00
09/12/16	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
09/12/16	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$200.00
09/12/16	Kansas Contractors Association PAC 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$500.00
09/12/16	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
09/12/16	PMCA Gas PAC PO Box 678 Topeka KS 66603	Check		\$250.00
09/12/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/12/16	YOPAC 5631 Aberdeen Fairway KS 66205	Check		\$500.00
09/12/16	Community America Credit Union PO Box 15950 Lenexa KS 66285	Check		\$250.00
08/29/16	BNSF Railway 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$250.00
08/29/16		Check		\$500.00

	Burns & McDonnell Not Available Not Available NA			
08/29/16	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$250.00
08/23/16	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$200.00
08/17/16	Bill Griffith PO Box 8031 Shawnee Mission KS 66208	Credit Card	Business Owner- Construction	\$250.00
08/17/16	Greg Musil 10721 W 121st St Overland Park KS 66213	Check		\$100.00
08/01/16	Stephen Cloud 8820 Vista Dr Lenexa KS 66220	Check	Chairman- Manufacturing	\$500.00
08/01/16	Michael Sharpe 10808 W 118th Ter Overland Park KS 66210	Check	Business-Development Director	\$250.00
08/01/16	Alan Shafton 14417 Outlook Overland Park KS 66223	Check	Attorney-Law Firm	\$500.00
07/29/16	Perry Henry 14644 Nieman Overland Park KS 66221	E Funds		\$100.00
07/25/16	Hallmark Cards Po Box 419850 Kansas City MO 64141	Check		\$250.00
07/25/16	Jason Rogers 540 Peach Tree Cir Gardner KS 66030	Check	Optometrist-Medical	\$200.00
Total Itemized Receipts for Period				\$15100.00
Total Unitemized Contributions (\$50 or less)				\$175.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$15275.00

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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
08/02/16	Which Wich 6830 W 119th St Overland Park KS 66209		Sandwiches	\$203.00
Total Itemized (over \$100) In-Kind Contributions				\$203.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$203.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Patty Markley**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/10/16	MainStream Education Foundation 5960 Dearborn #213 Mission KS 66202	Donation/Contrib table host	\$500.00
10/10/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$160.00
10/10/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Printing campaign items	\$1,560.99
10/10/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping postage	\$18.42
10/10/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Consultant Services	\$668.00
09/26/16	Kansas Economic Policy Conference Not Available Not Available NA	Meeting/Travel conference fee	\$65.00
09/22/16	Walmart 13600 S Alden St Olathe KS 66062	Supplies festival supplies	\$81.51
09/20/16	Walmart 13600 S Alden St Olathe KS 66062	Supplies festival supplies	\$80.99
08/22/16	Raise the Money Not Available Not Available NA	Reimbursement returned check	\$94.85
08/17/16	Vista Print Not Available Not Available NA	Printing campaign material	\$66.93
08/04/16	Tom Murphy 13108 Westgate Overland Park KS 66213	Meeting/Travel Meeting Room Fee	\$175.00
08/04/16			\$600.00

	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Consultant services	
08/04/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$25.00
08/04/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Printing mailers	\$5,604.53
08/04/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping postage	\$4,728.02
08/04/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Miscellaneous room rental	\$175.60
07/28/16	Hallmark Cards PO Box 419580 Kansas City MO 64141	Reimbursement returned check	\$250.00
07/22/16	Mail & Copy Plus 12641 Antioch Overland Park KS 66213	Printing campaign material	\$51.33
Total Itemized Expenditures This Period			\$14906.17
Total Unitemized Expenditures of \$50 or less			\$271.42
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15177.59

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