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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: **Timothy J Harmon**

Filing Report Address: **10900 W. 164th Street**

Address2:

City: **Overland Park** Zip: **66221** County: **Johnson**

Home Phone: **(913) 747-1052** Business Phone: **(913) 962-5888**

Office Sought: **State Representative** District: **27**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12242.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,092.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,428.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,664.43
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: **10/31/2016 8:24:01 AM**
Signature of Candidate or Treasurer: **David Clark**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Timothy J Harmon

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/20/16	Robert Brooks 1100 Walnut St. Ste 2000 Kansas City MO 64106	Check	Retired	\$200.00
08/31/16	Aaron Zack 7373 W. 107th Street Overland Park KS 66212	Check	Spa Business	\$250.00
08/05/16	RAI Services Company P.O. Box 464 Wintson-Salem NC 27102	Check		\$200.00
08/02/16	Larry Winn III 8305 Outlook Ln Overland Park KS 66207	Check	Retired	\$200.00
08/02/16	Harry Baum 8300 N W Eastside Drrive Weatheryby Lake MO 64152-1669	Check		\$100.00
08/02/16	Greg Musil 10721 W 121st Street Overland Park KS 66213	Check		\$100.00
08/02/16	Koch Industries Inc 4111 East 37th St North Wichita KS 67220	Check		\$500.00
08/02/16	Builders Association Political Action Committee 720 Oak Street Kansas City MO 64106	Check		\$500.00
08/02/16	Cable-Dahmer Chevrolet, Inc 1834 South Noland Road Independence MO 64055	Check		\$500.00
08/01/16	Larry Fagan 6200-1 NW Kelly Dr Kansas City MO 64152	E Funds	Construction	\$500.00
07/28/16	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$200.00
07/27/16	Kansas Bankers Association Political Action Committee P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
Total Itemized Receipts for Period				\$3750.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Timothy J Harmon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/31/16	PayPal 2211 North First Street San Jose CA 95131	Electronic/Website Advertising Fees for Payments - Total	\$17.70
08/23/16	The Singularis Group P. O. Box 9265 Shawnee Mission KS 66201	Printing Signs and Yard Signs	\$8,415.85
08/19/16	JOCO Republican Party 10740 Nall, Suite 250 Overland Park KS 66211	Rental Room on Election Night	\$375.00
08/19/16	Facebook 1601 Willow Road Menlo Park CA 94025-1452	Electronic/Website Advertising Advertising	\$108.29
08/19/16	Tim Harmon Not Available Not Available NA	Reimbursement Ballons, Food etc	\$292.95
08/02/16	Quicktrip 18619 W. 151st Street Olathe KS 66062	Reimbursement Travel Expense	\$22.58
08/02/16	Price Chopper 15970 S. Mur-Len Olathe KS 66062	Postage/Shipping Postage	\$23.50
08/01/16	USPS 110 Chestnut Olathe KS 66061	Postage/Shipping Postage	\$18.80
07/31/16	Facebook 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$77.73
07/26/16	Facebook 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$50.11
07/24/16	Facebook 1601 Willow Road Menlo Park CA 94025	Electronic/Website Advertising Advertising	\$25.84

Total Itemized Expenditures This Period	\$9428.35
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9428.35

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