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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2017

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12596.31
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,396.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,425.38
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,970.93
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/9/2017 4:54:21 PM**  
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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/30/16	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$200.00
12/30/16	Black Hills Corporation PAC PO Box 1400 Rapid City SD 57709	Check		\$250.00
12/30/16	Summit Strategies Group 1211 SW Garfield Ave Topeka KS 66601	Check		\$100.00
11/02/16	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$150.00
11/02/16	Loan Max 1605 E Sante Fe St Olathe KS 66061	Check		\$250.00
11/02/16	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
11/02/16	Travel Industry Association of Kansas 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
11/02/16	Hallmark Cards PO Box 419580 Kansas City MO 64141	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$1800.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1800.00

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Patty Markley**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/02/16	Women's Foundation 2100 Central St Kansas City MO 64108	Donation/Contrib luncheon	\$250.00
11/21/16	Sharp Connections 21109 W 81st Ter Len KS 66220	Printing mailers	\$1,397.27
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping postage	\$965.11
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping bulk mail permit	\$228.70
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$70.00
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Electronic/Website Advertising website	\$480.00
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Miscellaneous stickers	\$136.37
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Printing mailers	\$336.30
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping postage	\$145.47
11/21/16	Sharp Connections 21109 W 81st Ter Lenexa KS 66220	Postage/Shipping bulk mail permit	\$50.00
11/16/16	Posh Party 4600 W 89th St Prairie Village KS 66207	Miscellaneous election night	\$250.00
11/16/16			\$58.00

	State of Kansas 300 SW 10th Ave Topeka KS 66612	Meeting/Travel Orientation dinner	
<b>Total Itemized Expenditures This Period</b>			\$4367.22
<b>Total Unitemized Expenditures of \$50 or less</b>			\$58.16
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4425.38</b>

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