

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2017**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**RECEIVED**

**JAN 10 2017**

*KS Governmental Ethics Commission*

A. Name of Candidate: Rob Bruchman  
Address: 3512 W. 129th St.  
City and Zip Code: Leawood 66209 County: Johnson  
Office Sought: State Representative District: 20

B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period .....	<u>\$20,581.93</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>0</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$20,581.93</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$628.55</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$19,953.38</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>0</u>

D. "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."

01/10/17

Date

/s/ Janell Pallanich

Signature of Candidate or Treasurer

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Rob Bruchman

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/9/16	USPS 4225 W 107th St Overland Park, KS 66211	postage/ thank you letters	\$94.00
11/14/16	Contant Contact 1601 Trapelo Road Waltham, MA 02451	newsletter service	\$40.00
12/12/16	Contant Contact 1601 Trapelo Road Waltham, MA 02451	newsletter service	\$40.00
12/12/16	Simply to Impress, LLC PO Box 96 Seymour, WI 54165	holiday cards	\$121.00
12/20/16	USPS 4225 W 107th St Overland Park, KS 66211	postage/ holiday cards	\$47.00
12/22/16	Retouch Mojo 12716 Bristol Ave Grandview, MO 64020	design services	\$225.00
<b>Subtotal This Page</b>			<b>\$567.00</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$567.00
Total Unitemized Expenditures of \$50 or less	\$61.55
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$628.55</b>