

October 19, 2018

RECEIVED

OCT 19 2018

Corina

KS Governmental Ethics Commission

The In-Kind for \$4500.00 on schedule "D" is a transfer from my savings account to my Campaign finance checking account.

AMENDED

Thank you,


Renee Slinkard

913-898-3088

Amendment for Renee Slinkards July 30, 2018 Report.

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RECEIPTS AND EXPENDITURES REPORT

Review the [guides](#) for help completing the form. Contact the Governmental Ethics Commission at (785) 296-4219 with questions on reporting requirements, or [log out](#).

A. Candidate Information

Name: Renee L Slinkard

Address: 5630 W. 2200 Rd.

Address2:

City/Zip: Parker 66072 County: Linn

Office Sought: State Representative District: 5

[Edit Candidate Information](#)

B. Check only if appropriate: Amended Report ☐ Termination Report (cash on hand must equal zero to terminate)

C. Summary (Click on Schedule A-D below, if you have anything to report for 1/1/2018 through 7/26/2018. Cash on hand should reflect closing total of last electronically filed report. Any data you enter will be saved as you enter it. Once you have submitted the final report, you will have the option of printing the report for your records.)

1. Cash on hand at beginning of period	\$ 0.00
2. Total Contributions and Other Receipts (Schedule A)	\$7,700.00 (e-upload)
3. Cash available this period (Add lines 1 and 2)	\$7,700.00
4. Total Expenditures and Other Disbursements ... (Schedule C)	\$5,483.62 (e-upload)
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$2,216.38
6. In-Kind (Non-Monetary) Contributions (Schedule B)	\$0.00 (e-upload)
7. Other Transactions (Schedule D)	4728.55 (e-upload)

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

To add a Contribution, click on 'Add Contribution' below. To view your data before filing your completed report, click on 'View/Print Report in Excel'. For help completing this section, please review the [Schedule A Guide](#), or contact our Elections Division at (785) 296-4561. Click [here](#) to Upload Contributions.

Schedule A Contribution List for: **Renee L Silnkard** Enter Name to Search List Below:

12						
Date	Name	Address	Occupation of Individual Giving More than \$150	Cash, Check, Loan, E-funds, Other	Amount of Cash, Check, Loan, Refund, Credit Card, Online Merchant, Other	
07/24/2018	Lois Roberts	16547 158th St. Bonner Springs KS 66012	retired	Check	\$100.00	Edit Delete
07/24/2018	Mathew Caldwell	8096 W. 1800 Rd. Parker KS 66072	Business	Check	\$50.00	Edit Delete
07/19/2018	Joanne Davis	14439 Woodend Rd. Bonner Springs KS 66012	retired	E Funds	\$50.00	Edit Delete
07/19/2018	Koch Industries, Inc	4111 East 37th St. North Wichita KS 67220		Check	\$500.00	Edit Delete
07/17/2018	Michael McDonald	1627 Pawnee St Leavenworth KS 66048	Manager	E Funds	\$50.00	Edit Delete
07/06/2018	Kansas Beer Wholesalers Association, Inc	100 SE 9th St., Ste 100 Topeka KS 66612-1213		Check	\$500.00	Edit Delete
07/03/2018	Kansas Restaurant and Hospitality Association	3500 N. Rock Rd., Bldg. 1300 Wichita KS 67228		Check	\$500.00	Edit Delete
06/29/2018	Michael Egan	4655 Osage Beach Pkwy Ste A Osage Beach MO 65065	Business	E Funds	\$500.00	Edit Delete
06/25/2018	Connie Szeluga	8912 Cherry Hills Place N.E. Albuquerque NM 87111	Retired	Check	\$100.00	Edit Delete
06/25/2018	Justin Hill, Jr.	735 Broadview Dr. Lawrence KS 66044	Business	Check	\$250.00	Edit Delete

12

Total Itemized Receipts for Period	\$7700.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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Schedule A Contribution List for: **Renee L Slinkard** Enter Name to Search List Below:

12						
Date	Name	Address	Occupation of Individual Giving More than \$150	Cash, Check, Loan, E-funds, Other	Amount of Cash, Check, Loan, Refund, Credit Card, Online Merchant, Other	
08/25/2018	Kansas Chamber PAC	835 S.W. Topeka Blvd. Topeka KS 66612		Check	\$500.00	Edit Delete
08/08/2018	LeRoy McConico	21862 County Rd. 1077 Parker KS 66072	Retired	Cash	\$100.00	Edit Delete
05/24/2018	Renee Slinkard	5630 W. 2200 Rd. Parker KS 66072	Retired	Cash	\$3,000.00	Edit Delete
05/21/2018	Renee Slinkard	5630 W. 2200 Rd. Parker KS 66072	Retired	Cash	\$1,500.00	Edit Delete

12

Total Itemized Receipts for Period	\$7700.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of summary)	\$7700.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

To add a Payee, click on 'Add Payee' below. To view your data before filing your completed report, click on 'View/Print Report in Excel'. For help completing this section, please review the [Schedule C Guide](#), or contact our Elections Division at (785) 296-4561. Click [here](#) to Upload Payees.

Schedule C Payee List for: **Renee L Silinkard**

Enter Name to Search List Below:

12						
Date	Name	Address	Purpose of Expenditure or Disbursement	Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount	
07/30/2018	KOFO	320 E. Radlo Road Ottawa KS 66067	Radio/TV - Radio Ads		\$145.68	Edit Delete
07/29/2018	Sir Speedy	895 N. Martway Drive Olathe KS 66061	Yard signs - Palm Cards		\$202.53	Edit Delete
07/29/2018	Sir Speedy	895 N. Martway Drive Olathe KS 66061	Yard signs - Advertising/Printing		\$87.58	Edit Delete
07/25/2018	Sir Speedy	895 N. Martway Drive Olathe KS 66061	Printing - Printing and Mailings		\$1,184.35	Edit Delete
07/11/2018	Singularis Group, LLC	6750 Antioch Rd, Ste. 307 Overland Park KS 66204	Yard signs - printing yard signs		\$375.37	Edit Delete
06/25/2018	Front Row Sports	228 S. Main St., Ottawa KS 66067	Supplies - Printing and campaign shirts		\$164.38	Edit Delete
06/25/2018	Bold Lines Grassroots LLC	Not Available Not Available NA	Electronic/Website Advertising - Advertising		\$574.17	Edit Delete
06/15/2018	Sir Speedy	895 N. Martway Drive Olathe KS 66061	Yard signs - printing of yard signs and wires		\$1,819.24	Edit Delete
06/11/2018	Pat's Signs	Main St. Osawatomie KS	Supplies - magnets for car		\$13.08	Edit Delete
06/04/2018	USPS	Center Street Parker KS 66072	Postage/Shipping - P.O. Box		\$33.00	Edit Delete

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Add Payee	Search Payee List
Total Itemized Expenditures This Period	\$ 5483.62
Total Unitemized Expenditures of \$50 or less	\$ 0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of summary)	\$ 5483.62
Proceed to Schedule D	Back to Schedule B
Back to Main Report	View/Print Report in Excel
Cancel	

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Schedule C Payee List for: Renee L Slinkard

Enter Name to Search List Below:

12						
Date	Name	Address	Purpose of Expenditure or Disbursement	Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount	
06/01/2018	Slr Speedy	895 N. Mart-Way Dr Olathe KS 66061	Yard signs - palm cards		\$459.80	Edit Delete
05/31/2018	James Ferris Photography	22105 W. 49th Terr. Shawnee KS 66226	Supplies - Photos for palm cards and mailings		\$304.44	Edit Delete
05/30/2018	KSSOS	120 SW 10th Ave Topeka KS 66612-1594	Filing Fee - Filing Fee for 5th Dist. State Rep		\$120.00	Edit Delete

12

<input type="button" value="Add Payee"/>		<input type="button" value="Search Payee List"/>		
Total Itemized Expenditures This Period		\$ 5483.62		
Total Unitemized Expenditures of \$50 or less		\$ 0.00		
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of summary)		\$ 5483.62		
<input type="button" value="Proceed to Schedule D"/>	<input type="button" value="Back to Schedule B"/>	<input type="button" value="Back to Main Report"/>	<input type="button" value="View/Print Report in Excel"/>	<input type="button" value="Cancel"/>

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SCHEDULE D OTHER TRANSACTIONS

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Schedule D Payee List for: Renee L Slinkard

Enter Name to Search List Below:

Date	Name	Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period	
07/25/2018	Linn County News	808 Main St. Pleasanton KS 66075	Newspaper Ad	\$229.55	Edit Delete
05/24/2018	Renee Slinkard	5630 W. 2200 Rd., Parker KS 66072	Loan	\$1,500.00	Edit Delete
05/21/2018	Renee Slinkard	5630 W. 2200 Rd., Parker KS 66072	Loan	\$3,000.00	Edit Delete

TOTAL OTHER TRANSACTIONS (to line 7 of summary)**\$ 4729.55**