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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2018 through 7/26/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		13079.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20,315.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,394.64
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,631.06
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,763.58
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: **7/30/2018 4:40:36 PM**

Signature of Candidate or Treasurer: **Patty Markley**

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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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/25/18	Heather Braum 810 BROADWAY Valley Falls KS 66088	Credit Card		\$20.00
07/25/18	Kansas Farm Bureau Vote FBF Fund PAC 2627 KFP PLAZA Manhattan KS 66502	Check		\$500.00
07/25/18	APAC- Kansas Inc PO Box 1605 Hutchinson KS 67504	Check		\$500.00
07/25/18	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00
07/25/18	MainPAC PO Box 861086 Shawnee KS 66286	Check		\$500.00
07/25/18	Koss Construction Company 5830 SW DRURY LN Topeka KS 66604	Check		\$500.00
07/25/18	Kansans for Quality MHS 7353 FALMOUTH Prairie Village KS 66208	Check		\$250.00
07/25/18	Union Pacific Railroad 600 BROADWAY STE 500 Kansas City MO 64105	Check		\$250.00
07/25/18	Travel Industry Association of Kansas PAC 215 BROADWAY Cottonwood Falls KS 66845	Check		\$100.00
07/25/18	Thomas Poer 12403 FLINT ST Overland Park KS 66213	Check		\$100.00
07/25/18	Atmos Energy Corporation PAC 5430 LBJ FREEWAY STE 160 Dallas TX 75240	Check		\$250.00
07/21/18	Janet Levit 2821 E 44TH CT Tulsa OK 74105	Credit Card		\$100.00
07/20/18	Kristi Burgess 14811 GRANADA CT Overland Park KS 66224	Credit Card		\$100.00
07/19/18	Garver, LLC 4701 NORTHSORE DR North Little Rock AR 72118	Check		\$500.00
07/19/18	One Gas, Inc PAC 15 E FIFTH ST Tulsa OK 74103	Check		\$250.00

Campaign Finance Schedule A Report

07/19/18	Casey's General Stores PO Box 3001 Ankeny IA 50021	Check		\$250.00
07/19/18	Kansas Cooperative Council PAC PO Box 1747 Hutchinson KS 67504	Check		\$250.00
07/18/18	Pamela Shernuk 8905 W 157TH ST Overland Park KS 66221	Credit Card	Retired	\$100.00
07/18/18	Peggy Miles 15378 MONROVIA Overland Park KS 66221	Credit Card	Homemaker	\$100.00
07/17/18	Dennis Kasselmann 11111 W 120TH TER Overland Park KS 66213	Credit Card	Retired	\$150.00
07/17/18	Sherrelyn Smith 10820 W 133RD TER Overland Park KS 66213	Credit Card	Retired	\$100.00
07/16/18	Genette Nicholas 1001 W 58TH ST Kansas City MO 64113	Check		\$100.00
07/16/18	Daniel Dickerson 1996 N 1250TH RD Eudora KS 66025	Check	Physician	\$100.00
07/16/18	Kansas New Energy Economy PAC 610 BRAZOS ST STE 210 Austin TX 78701	Check		\$500.00
07/16/18	Deborah Kelly 13005 STEARNS Overland Park KS 66213	Check		\$100.00
07/16/18	Credit Union PAC of Kansas 901 SW TOPEKA BLVD Topeka KS 66612	Check		\$500.00
07/14/18	Henry Perry 14644 NIEMAN RD Overland Park KS 66221	Credit Card	Personal Trainer	\$200.00
07/13/18	Pratt Wind, LLC 700 UNIVERSAL BLVD Juno Beach FL 33408	Check		\$500.00
07/13/18	Committee for Quality Healthcare PO Box 144 Jefferson City MO 65102	Check		\$500.00
07/13/18	Eli Lilly and Company 220 E ADAMS Springfield IL 62701	Check		\$250.00
07/13/18	Kansas CRNA PAC 10437 W 125TH TER Overland Park KS 66213	Check		\$250.00
07/13/18	Sunflower Electric Power Corp 301 W 13TH ST Hays KS 67601	Check		\$200.00
07/13/18	Steve Campbell 11203 W 132ND CT Overland Park KS 66213	Check		\$100.00
07/09/18		Check		\$75.00

	Blue Valley NEA PAC 11015 W 75TH TER Overland Park KS 66214			
07/09/18	George Katz 10910 W 123RD TER Overland Park KS 66213	Check		\$25.00
07/09/18	Kansas Medical Society PAC 623 SW 10TH AVE Topeka KS 66612	Check		\$250.00
07/09/18	Phillip Brown 4124 BROOKRIDGE DR Fairway KS 66205	Check	Attorney	\$150.00
07/09/18	Kansas Hospital Association PAC 215 SE 8TH AVE Topeka KS 66603	Check		\$250.00
07/09/18	LeEtta Felter 14220 S COPPER CREEK DR Olathe KS 66062	Check		\$100.00
07/09/18	ACEC of Kansas PAC 825 S KANSAS AVE Topeka KS 66612	Check		\$250.00
07/09/18	Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604	Check		\$250.00
07/09/18	Kansas Agri Business Council 816 SW TYLER ST STE 100 Topeka KS 66612	Check		\$500.00
07/09/18	Kansas Ethanol PAC 816 SW TYLER ST STE 100 Topeka KS 66612	Check		\$500.00
07/09/18	Sempra Energy 488 8TH AVE San Diego CA 92101	Check		\$300.00
07/09/18	Kansas Beverage Association PAC 5845 SW 29TH ST Topeka KS 66614	Check		\$300.00
06/29/18	Paul Ringel 919 EUGENE ST Greensboro NC 27401	Credit Card		\$20.00
06/29/18	Kansas National Education Association PAC 715 SW 10TH AVE Topeka KS 66612	Check		\$500.00
06/29/18	Westar Energy Employees PAC PO Box 889 Topeka KS 66601	Check		\$250.00
06/29/18	Black Hills Corporation PAC 601 N IOWA ST Lawrence KS 66044	Check		\$500.00
06/29/18	Hallmark Cards, Inc. PO Box 419580 Kansas City MO 64141	Check		\$500.00
06/29/18	Shannon McGuire 806 E LANGSFORD RD APT 302 Lee's Summit MO 64063	Check		\$25.00

06/29/18	Jill Bail 12317 KING Overland Park KS 66213	Check		\$50.00
06/29/18	Leroy Zimmerman 9633 GRANADA Overland Park KS 66207	Check		\$25.00
06/29/18	Jaylene Lambert 12308 NIEMAN RD Overland Park KS 66213	Check		\$100.00
06/29/18	Jeff Crowell 9613 W 124TH TER Overland Park KS 66213	Check		\$50.00
06/29/18	KS State Farm Agent & Employee PAC 825 S KANSAS AVE Topeka KS 66612	Check		\$250.00
06/29/18	HCA Kansas Good Government Fund 10500 QUIVIRA Overland Park KS 66215	Check		\$250.00
06/29/18	ITC Great Plains LLC 27175 ENERGY WAY Novi MI 48377	Check		\$250.00
06/27/18	Paul Snider 9617 W APPLERIDGE LN Lenexa KS 66227	Credit Card		\$75.00
06/20/18	Marcia Turner 9119 W 57TH TER Overland Park KS 66221	Credit Card		\$25.00
06/20/18	John Warren 1413 S NITRO DR Ozark MO 65721	Check		\$50.00
06/20/18	Linda Stallings 912 VALHALLA DR Jonesboro AR 72401	Check		\$50.00
06/20/18	Kansas Livestock Association PAC 6031 SW 37TH ST Topeka KS 66614	Check		\$500.00
06/20/18	KC BizPAC 30 W PERSHING ST STE 301 Kansas City MO 64108	Check		\$500.00
06/18/18	Richard Markley 105 SKYVIEW LN Cleveland MO 64734	Check	Retired	\$500.00
06/18/18	Catherine Bourne-Buss 1356 S ROXBURY RD Salt Lake City UT 84108	Check		\$50.00
06/14/18	Everett Hedeon 8501 RILEY ST Overland Park KS 66212	Check		\$50.00
06/14/18	Barbara Cloud 8820 VISTA DR Lenexa KS 66220	Check	Retired	\$500.00
06/14/18	Tracy Elford 10711 W 123RD ST Overland Park KS 66213	Check		\$100.00

06/14/18	Matt Garrison 815 KINGS RIDGE Liberty MO 64068	Check	Dentist	\$100.00
06/14/18	Sheryl Spalding 12119 BLUEJACKET Overland Park KS 66213	Check	Retired	\$250.00
06/11/18	Dale Kadavy 11026 W 143RD TER Overland Park KS 66221	Credit Card	Engineer	\$25.00
06/10/18	Rick Worrel 12822 LUCILLE Overland Park KS 66213	Credit Card	Civil Engineer	\$50.00
06/09/18	Christine White 11301 W 125TH TER Overland Park KS 66213	Credit Card	Pediatrician	\$250.00
06/07/18	Rachael Steele 4330 ROCKHILL RD Kansas City MO 64110	Credit Card	Consultant	\$100.00
06/06/18	Bernie Shaner 12314 KING Overland Park KS 66213	Check	Appraiser	\$150.00
06/05/18	William Koenigsdorf 3664 MADISON Kansas City MO 64111	Check	Attorney	\$200.00
06/05/18	Robert Regnier 3400 W 119TH ST Leawood KS 66209	Check	Banker	\$100.00
06/05/18	Cori Young 11112 W 124TH ST Overland Park KS 66213	Check	Attorney	\$100.00
06/05/18	Mary Claire Allvine 4060 PARAN POINTE NW DR Atlanta GA 30327	Check	Finance	\$100.00
06/05/18	Jeffrey Vogel 204 MARKHAM CT Brookfield MO 64628	Check	Chief Financial Officer	\$100.00
06/05/18	William Flohrs 10633 W 123RD ST Overland Park KS 66213	Check	Attorney	\$250.00
06/05/18	Stewart Stein 3749 W 105TH TER Leawood KS 66206	Check	Attorney	\$50.00
06/05/18	Lathrop & Gage 10851 MASTIN STE 1000 Overland Park KS 66210	Check		\$250.00
06/01/18	Anne Hodgdon 20320 W 83RD ST Lenexa KS 66220	Credit Card	Retired	\$500.00
05/29/18	Peggy Miles 15378 MONROVIA Overland Park KS 66221	Credit Card	Homemaker	\$50.00
02/28/18	James Zakoura 10886 NIEMAN RD Overland Park KS 66210	Check	Attorney	\$500.00
01/29/18	Jean Kasselmann 11111 W 120TH TER Overland Park KS 66213	Credit Card	Retired	\$250.00

01/15/18	Mark Williams 14308 BOND Overland Park KS 66221	Credit Card	Engineer	\$100.00
01/08/18	Jean Kasselmann 11111 W 120TH TER Overland Park KS 66213	Credit Card	Retired	\$25.00
01/01/18	Lisa Gaspard 1824 EVERGREEN Leavenworth KS 66048	Credit Card	Mail Carrier	\$25.00
Total Itemized Receipts for Period				\$20315.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$20315.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/18	Sunflower State Journal Not Available Not Available NA	Subscription	\$160.00
07/12/18	Sam's Club 8300 W 135th ST Overland Park KS 66223	Fundraising Expenses Food	\$74.95
07/03/18	Johnson County Republicans 10107 W 105TH ST Overland Park KS 66212	Donation/Contrib Donation	\$250.00
06/27/18	Sir Speedy 895 N MARTWAY DR Olathe KS 66061	Yard signs	\$290.00
05/29/18	Costco 12221 BLUE VALLEY PKY Overland Park KS 66213	Postage/Shipping Stamps and labels	\$71.56
05/13/18	Sharp Connections 21109 W 81ST TER Lenexa KS 66220	Printing Campaign materials	\$1,372.08
05/13/18	Sharp Connections 21109 W 81ST TER Lenexa KS 66220	Supplies Envelopes	\$176.10
05/08/18	Fedex Office 11026 METCALF AVE Overland Park KS 66210	Printing Door hangers	\$70.92
03/29/18	Sharp Connections 21109 W 81ST TER Lenexa KS 66220	Consultant	\$1,500.00
03/20/18	Sharp Connections 21109 W 81ST TER Lenexa KS 66220	Consultant	\$2,000.00
02/28/18	Sprint 6200 SPRINT PKY Overland Park KS 66211	Reimbursement Reimbursement	\$100.00
01/28/18	Braden Kenig 13502 W 72ND ST Shawnee KS 66216	Fundraising Expenses Website	\$300.00
Total Itemized Expenditures This Period			\$6365.61

Total Unitemized Expenditures of \$50 or less	\$265.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6631.06

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