

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 30, 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JUL 30 2018

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: STAN FROWN FELTER
Address: 5225 CREST DRIVE
City and Zip Code: KANSAS CITY County: WY
Office Sought: STATE REPRESENTATIVE District: 37TH

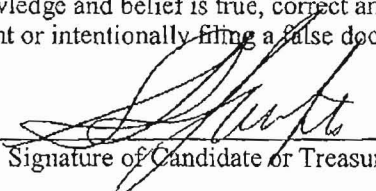
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2018 through July 26, 2018)

1. Cash on hand at beginning of period	20654.58
2. Total Contributions and Other Receipts (Use Schedule A)	3800.00
3. Cash available this period (Add Lines 1 and 2)	24454.58
4. Total Expenditures and Other Disbursements (Use Schedule C)	7254.12
5. Cash on hand at close of period (Subtract Line 4 from 3)	17200.46
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

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."

7/30/18
Date


Signature of Candidate or Treasurer

GEC Form Rev, 2018

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

STAN FROWNFELTER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/08/18	WESTAR ENERGY EMPLOYEES PO BOX 889 TOPEKA, KS 66601	STATE PAC		✓			\$200.00
06/20/18	BIZPAC PAC OF GREATER KC 30 W PERSHING RD STE 301 KCMO 64108	CHAMBER OF COMMERCE		✓			\$250.00
06/13/18	HCA KS GOOD GOVERNMENT 550 NORTH HILLSIDE WICHITA, KS 67214	FUND		✓			\$200.00
06/14/18	AMERIGROUP CORP 3075 VANDERCER WAY CINCINNATI, OH 45209			✓			\$150.00
05/21/18	WALTER & KARIN WULF JR. 700 WULF DRIVE HUMBOLDT, KS 66748			✓			\$100.00
06/07/18	KS ELECTRIC POWER COOP PO BOX 4877 TOPEKA, KS 66604			✓			\$100.00
06/06/18	KS BANKERS ASSN PAC STATE PO BOX 4407 TOPEKA, KS 66604			✓			\$100.00
06/08/18	KS COMMITTEE FOR RURAL PO BOX 790 MEADE, KS 67864	ELECTRIFICATION		✓			\$500.00
06/30/18	KS RURAL INDEPENDENT PO BOX 4799 TOPEKA, KS 66604	TELECOMS PAC		✓			\$250.00
06/29/18	KS RESTAURANT AND 3500 N ROCK RD BLDG 1300 WICHITA, KS 67226	HOSPITALITY ASSN PAC		✓			\$250.00
Subtotal This Page							\$2,100.00

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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

STAN FROWNFELTER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/14/18	LOCAL UNION #124 VOLUNTARY 301 EAST 103RD ST TERR KC MO 64114	POLITICAL FUND		✓			\$250.00
07/12/18	NAT'L ASSN OF CHAIN DRUG 1776 WILSON AVE STE 200 ARLINGTON, VA 22209	STORES		✓			\$250.00
07/06/18	UP RAILROAD CO 1400 DOUGLAS STREET OMAHA, NE 68179			✓			\$250.00
07/18/18	KIA/PAC 815 SW TOPEKA BLVD TOPEKA, KS 66612			✓			\$250.00
07/24/18	KS STATE COUNCIL OF 3830 SOUTH MERIDIAN WICHITA, KS 67217	MACHINIST & AEROSPACE WORKERS		✓			\$200.00
07/16/18	SECURITY BENEFIT LIFE ONE SECURITY PLACE TOPEKA, KS 66636	INSURANCE PAC		✓			\$250.00
07/05/18	CREDIT UNION PAC OF KS 901 SW TOPEKA BLVD TOPEKA, KS 66612			✓			\$250.00
Subtotal This Page							\$1,700.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,800.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,800.00

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFELTER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/12/18	SECURITY BANK OF KC 701 MINNESOTA AVE KCK 66101	SERVICE CHARGE	\$3.00
1/12/18	KANSAS ECO PROGRESS COUNCIL 212 SW 8TH AVENUE, STE 200 TOPEKA, KS 66612	MEMBERSHIP	\$100.00
1/12/18	HAWVER NEWS 3823 SW WOOD VALLEY DRIVE TOPEKA, KS 66610	CAPITAL NEWS	\$200.00
1/12/18	KANSAS RIFLE ASSN P.O. BOX 219 BONNER SPRINGS, KS 66012-0219	MEMBERSHIP	\$60.00
1/25/18	GIRL SCOUTS OF AMERICA P.O. BOX 5046 NEW YORK, NY 10087-5046	DONATION	\$170.00
2/2/18	SECURITY BANK	SERVICE CHARGE	\$3.00
2/15/18	SECRETARY OF STATE 1ST FLOOR MEMORIAL HALL TOPEKA, KS 66612	DECLARATION OF INTENTION	\$120.00
2/20/18	BLIND TIGER 417 SW 37TH ST T, KS 66611	DEMOCRAT MEMBERS LUNCH	\$50.00
2/22/18	HY-VEE 6655 MARTWAY MISSION, KS 66202	FLOWERS FOR SHARON - SPEAKERS OFFICE, DIANE - MAJORITY LEADERS OFFICE, JAN KING, MINORITY OFFICE	\$164.40
2/23/18	HY-VEE	FUNERAL FLOWERS	\$56.99
3/1/18	ROACH HARDWARE 1321 SW 21ST STREET TOPEKA, KS 66604	WASHINGTON DAY EXPENSE	\$27.28
Subtotal This Page			\$954.67

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFELTER
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/21/18	MAKE A WISH FOUNDATION 1144 N FRANCIS WICHITA, KS 67214	DONATION	\$100.00
3/2/18	KANSAS THIRD DISTRICT DEM. COMM 6339 BEVERLY DRIVE MISSION, KS 66202	DONATION	\$100.00
3/2/18	LEGISLATIVE VICTORY FUND PO BOX 1914 TOPEKA, KS 66601	DONATION	\$725.00
3/15/18	LEGISLATIVE VICTORY FUND PO BOX 1914 TOPEKA, KS 66601	DONATION	\$200.00
3/20/18	TURNER CLASS OF 69 800 S 55TH ST KANSAS CITY, KS 66106	DONATION	\$500.00
3/26/18	STAN FROWNFELTER 5225 CREST DRIVE KANSAS CITY, KS 66106	JAN - JUNE 2017 PHONE & INTERNET	\$1,021.51
3/2/18	SECURITY BANK OF KC	SERVICE CHARGE	\$3.00
3/6/18	HYVEE	FUNERAL FLOWERS JIM CARR	\$49.12
3/12/18	HYVEE	FUNERAL FLOWERS DOMITILA SANCHEZ	\$60.28
3/15/18	DILLONS 800 SW 25TH STREET TOPEKA, KS 66615	FUNERAL FLOWERS EUNICE BRUBAKER	\$42.55
4/2/18	HOOTERS 6000 SW 10th Ave Topeka, 66615	1ST TERM LEGISLATIVE LUNCH	\$250.00
Subtotal This Page			\$3,051.46

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFELTER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/2/18	SECURITY BANK	SERVICE CHARGE	\$3.00
4/18/18	KELLEYS GRILLE 1034 S KANSAS AVE TOPEKA, KS 66612	CANDIDATE AND LEAVENWORTH CO-CHAIR LUNCH	\$27.00
4/26/18	JAN KING 1810 NW FREDITH AVE TOPEKA, KS 66618	REIMBURSEMENT FOR CUPS AND COASTERS	\$140.00
4/27/18	SPECIAL OLYMPICS 5280 FOXRIDGE DRIVE MISSION, KS 66202	DONATION	\$100.00
4/30/18	BROWN VS. MURAL FUND 1000 SW JACKSON STE 500 TOPEKA, KS 66612	DONATION	\$100.00
4/2/18	BARBARA BALLARD 1532 ALVAMAR DRIVE LAWRENCE, KS 66047	LEGISLATIVE SHIRTS AND GLASSES	\$58.00
5/2/18	SECURITY BANK	SERVICE CHARGE	\$3.00
5/10/18	JOSPEH LEE 2511 W 31st St. Apt 1116 Lawrence, KS 66047	INTERN BONUS	\$100.00
5/10/18	KS LEGISLATIVE RESEARCH DEPT 300 SW 10TH AVE TOPEKA, KS 66612	HIGHLIGHTS MAGAZINES	\$30.00
5/11/18	STAN FROWNFELTER	JULY-DEC 2018 PHONE & INTERNET	\$1,000.00
5/22/18	STAN FROWNFELTER	REPAY FOR STAMPS FOR CONTRACTORS FUNDRAISING LETTERS	\$61.50
Subtotal This Page			\$1,622.50

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFELTER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/31/18	POSTMASTER 6201 NIEMAN ROAD SHAWNEE, KS 66203	STAMPS FOR FUNDRAISER LETTERS	\$150.00
5/31/18	SOUTH TURNER NEIGHBORHOOD ASSN KANSAS CITY, KS	DONATION	\$50.00
6/24/18	LL774 GUIDE DOG FOUNDATION 371 EAST JERICO TURNPIKE SMITHTOWN, NY 11787	DONATION	\$225.00
6/6/18	LOCAL 64 FIREFIGHTERS ASSN 7540 LEAVENWORTH ROAD KANSAS CITY, KS 66109	DONATION	\$130.00
6/4/18	FAIRFIELD INN 417 SOUTH WEBB ROAD WICHITA, KS 67207	TEAMSTERS GUIDE DOG FUNDRAISER	\$108.12
6/11/18	MOSS PRINTING 5406 JOHNSON DRIVE MISSION, KS 66205	PRINTING	\$66.00
6/11/08	BLUE MOOSE 4160 W 71ST ST PRAIRIE VILLAGE, KS 66208	MEETING WITH JERRY STODGEDALE	\$30.00
6/21/18	FAIRFIELD INN 417 SOUTH WEBB ROAD WICHITA, KS 67207	LEGISLATIVE RECEPTION	\$238.51
6/22/18	SOUTHWEST AIRLINES 1 INTERNATIONAL SQUARE KANSAS CITY, MO 64153	TRAVEL FOR NCSL CONFERENCE	\$493.96
6/22/18	SOUTHWEST AIRLINES	TRAVEL FOR NCSL CONFERENCE	\$30.00
6/2/18	SECURITY BANK	SERVICE CHARGE	\$3.00
Subtotal This Page			\$1,524.59

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

STAN FROWNFILTER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/2/18	SECURITY BANK	SERVICE CHARGE	\$3.00
7/16/18	PRAIRIE BAND RESORT 12305 150TH ROAD MAYETTA, KS 66509	ALFCIO	\$97.90
Subtotal This Page			\$100.90

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$7,254.12
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$7,254.12

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