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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Boyd Orr**
Filing Report Address: **30111 H Road**
Address2:
City: **Fowler** Zip: **67844** County: **Meade**
Home Phone: **(620) 646-5557** Business Phone:
Office Sought: **State Representative** District: **115**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	24771.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$30,771.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,132.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$25,638.63
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: **1/1/2020 11:48:17 AM**
Signature of Candidate or Treasurer: **Stan Shewey Treasurer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Boyd Orr

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/19	BCS Design Inc 19930 W 161st Street Olathe KS 66062	Check		\$250.00
12/26/19	HSLF of Kansas PAC 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$200.00
12/26/19	Kansas CRNA PAC 2866 N Wilderness Ct Wichita KS 67226	Check		\$250.00
12/26/19	Kansas Beverage Assoc PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/19/19	Anheuser Busch Companies 1200 Lynch Street St Louis MO 63118	Check		\$250.00
12/19/19	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/19/19	Kansas Contractors Assoc PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$250.00
12/19/19	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
12/19/19	DCP Operating Company LP 370 17th Street, Suite 2500 Denver CO 80202	Check		\$250.00
12/06/19	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/06/19	Kansas Cooperative Council P.O. Box 1747 Hutchinson KS 67504	Check		\$250.00
12/06/19	Evergy Employee PowerPAC P.O. Box 889 Topeka KS 66601	Check		\$250.00
12/03/19	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$100.00
12/03/19	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
12/03/19		Check		\$200.00

	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603-3807			
12/03/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/03/19	Advance America Cash Advance Centers Inc PAC 135 North Church Street Spartanburg SC 29306	Check		\$400.00
11/22/19	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/31/19	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/31/19	Comcast Financial Agency Corp 1701 JFK Boulevard Philadelphia PA 19103-2838	Check		\$250.00
10/31/19	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
10/16/19	Altria Client Services LLC P.O. Box 85088 Richmond VA 23285	Check		\$350.00
10/16/19	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
Total Itemized Receipts for Period				\$6000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Boyd Orr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/19	Republican House Campaign Committee 800 SW Jackson St #1300 Topeka KS 66612	Donation/Contrib	\$500.00
12/20/19	Boyd Orr 30111 H Road Fowler KS 67844	Meeting/Travel Lodging 65.21 Meal 49.94	\$115.15
12/07/19	Boyd Orr 30111 H Road Fowler KS 67844	Mileage 2,001 miles x 0.58	\$1,160.58
11/02/19	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription	\$180.00
11/01/19	Boyd Orr 30111 H Road Fowler KS 67844	Meeting/Travel Lodging 80.33 & Meal 48.94	\$129.27
10/07/19	Boyd Orr 30111 H Road Fowler KS 67844	Meeting/Travel Lodging 109.20 & Meal 8.36	\$117.56
07/31/19	Boyd Orr 30111 H Road Fowler KS 67844	Mileage 2,533 miles x 0.545	\$1,380.49
07/31/19	Boyd Orr 30111 H Road Fowler KS 67844	Mileage 826 x 0.580	\$479.08
07/31/19	Boyd Orr 30111 H Road Fowler KS 67844	Reimbursement Loan Payable	\$1,000.00
01/07/19	Boyd Orr 30111 H Road Fowler KS 67844	Meeting/Travel Lodging	\$70.85
Total Itemized Expenditures This Period			\$5132.98
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5132.98

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