

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

JULY 28, 2008

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

A. Name of Committee: Heartland Community Bankers Association - PAC

Address: 700 S Kansas Ave, Suite 512

City and Zip Code: Topeka, KS 66603

This is a (check one): ☐ Party Committee ☒ Political Committee

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

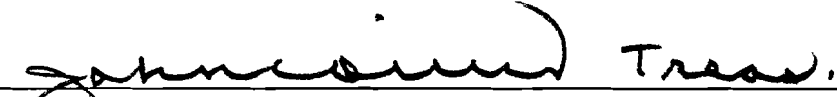
C. Summary (covering the period from January 1, 2008 through July 24, 2008)

1. Cash on hand at beginning of period	<u>17,816.69</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>7,954.46</u>
3. Cash available this period (Add Lines 1 and 2)	<u>25,771.15</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>789.27</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>24,981.88</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u> </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."

7/25/08

Date

 Treas.
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Heartland Community Bankers Association - PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
5/12/08	Joe Aleshire 3900 SW Clarion Pl Topeka, KS 66610			✓			\$100.00
5/12/08	Larry Brubaker 7834 SW Huntoon Topeka, KS 66615	Exec Vice President Banking		✓			\$300.00
5/12/08	Barbara Carswell 1515 Stratford Rd Lawrence, KS 66044			✓			\$100.00
5/12/08	Michael Cast Box 2324 Topeka, KS 66604			✓			\$100.00
5/12/08	Mary Culver 5682 94th St Meriden, KS 66512			✓			\$100.00
5/12/08	John B. Dicus 3149 SW 15th St Topeka, KS 66604	President Banking		✓			\$300.00
5/12/08	John C. Dicus 1524 Lakeside Dr Topeka, KS 66604	Chairman Banking		✓			\$500.00
5/12/08	Jeri Hansen 2618 SW Lagito Dr Topeka, KS 66614			✓			\$100.00
5/12/08	Morris Huey II 3300 Jardine Ct Topeka, KS 66611			✓			\$100.00
5/12/08	Rich Jackson 3511 SW Wanamaker Ct Topeka, KS 66614			✓			\$150.00
5/12/08	Carlton Ricketts 5705 Villa Dr Lawrence, KS 66047			✓			\$100.00
Subtotal This Page							\$1,950.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Heartland Community Bankers Association - PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
5/12/08	Jacqueline Taylor 4543 NW Humphrey Rd Silver Lake, KS 66539			✓			\$100.00
5/12/08	Kent Townsend 4220 SE Wisconsin Ave Topeka, KS 66609			✓			\$100.00
5/6/08	Ronald Romig 3217 Grand Ave Leavenworth, KS 66048	President Banking		✓			\$250.00
5/13/08	John Mann 11705 W 109th Cr Overland Park, KS 66210			✓			\$100.00
5/13/08	Clarence Zugulter 25505 E 103rd St Lees Summit, MO 64086			✓			\$130.00
2/14/08	Darrell Gottschalk 924 N 4th Wakeeney, KS 67672			✓			\$100.00
5/06/08	Richard Merker 7533 Westgate Lenexa, KS 66216			✓			\$150.00
5/19/08	Gerald Maddox 5820 Sunrise Rd Lincoln, NE 68510			✓			\$100.00
5/19/08	Leo Schumacher 5920 Cross Creek Rd Lincoln, NE 68516			✓			\$100.00
7/14/08	James Berryhill 6438 Fairways Dr Fort Morgan, CO 80701			✓			\$100.00
7/14/08	Michael Berryhill 7 Saddle Ridge Dr Fort Morgan, CO 80701			✓			\$100.00
Subtotal This Page							\$1,330.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Heartland Community Bankers Association - PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/14/08	Michael Tibbetts 712 Karen St Fort Morgan, CO 80701			✓			\$100.00
5/14/08	Duane Bussey 716 Weber Dr Alamosa, CO 81101			✓			\$100.00
5/14/08	J Thomas Gilmore 212 Richardson Ave Alamosa, CO 81101			✓			\$150.00
5/14/08	Henry Herrera 808 Weber Dr Alamosa, CO 81101			✓			\$100.00
5/14/08	W Dale Hettinger 302 Riverwood Dr Alamosa, CO 81101			✓			\$100.00
5/14/08	Charles Houser 4460 Sombrero Cr Littleton, CO 80123			✓			\$100.00
5/14/08	Paul Motz 802 Duke Dr Alamosa, CO 81101			✓			\$100.00
5/14/08	LeRoy Salazar Box 296 Manassa, CO 81141			✓			\$100.00
Subtotal This Page							\$850.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,130.00
Total Unitemized Contributions (\$50 or less)	\$3,824.46
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,954.46

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Heartland Community Bankers Association - PAC

(Name of Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure	Amount
		List candidate name & address if independent or in-kind expenditure in excess of \$300	
4/15/08	Print Docs 5620 SW 29th St Topeka, KS	PAC brochures	\$233.76
4/15/08	Pro Print 2028 SW Gage Topeka, KS	PAC letterhead	\$115.51
6/11/08	KS Government Ethics 109 SW 9th St Topeka, KS	annual fee	\$240.00
7/21/08	Ruth Teichman for State Senate 434 E Hwy 50 Stafford, KS	campaign contribution	\$200.00
Subtotal This Page			\$789.27

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$789.27
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$789.27

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