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Campaign Finance Receipts & Expenditures Report

July 26 2010

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance
Filing Report

Organization Name: **Senate Republican Leadership
Committee**

Address:

Address2: **PO Box 1772**

City: **Topeka** Zip: **66601**

Home Phone: **(620) 544-2084** Business Phone: **(785) 296-7118**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from January 01 2010 through July 22 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$33,182.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,482.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,442.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$18,039.65
6	IN-KIND 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: 7/26/2010 9:08:15 AM
Signature of Treasurer: Jamie Lane

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Senate Republican Leadership Committee

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/16/10	Whitney Damron PA 919 S Kansas Ave Topeka KS 66612	Check		\$300.00
Total Itemized Receipts for Period				\$300.00
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				\$300.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Senate Republican Leadership Committee**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
01/08/10	Mandy Miller 6107 SW 26th Ct. Apt. C Topeka KS 66614	Reimbursement Caucus supplies	\$141.47
01/13/10	Capitol Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Miscellaneous Leadership Reception	\$406.25
01/13/10	Cardona Coffee LLP PO Box 19301 #243 Air Industrial Park Topeka KS 66619	Supplies coffee	\$96.35
01/19/10	Subway 935 S. Kansas Ave. Topeka KS 66612	Miscellaneous Leadership lunch	\$69.73
01/25/10	Jimmy John's 1025 SW Wanamaker Topeka KS 66604	Miscellaneous Leadership Lunch	\$98.78
02/01/10	Glory Days 3310 SE 29th St Ste 600 Topeka KS 66605	Miscellaneous Leadership Lunch	\$110.00
02/01/10	Stanley Rasmussen 4701 Turnberry Dr. Lawrence KS 66047	Reimbursement Leadership Reception	\$59.20
02/01/10	Jamie Lane 2821 NW Halfday Place Topeka KS 66618	Reimbursement Leadership Reception	\$400.94
02/02/10	Michael White 7300 SW Cannock Chase Topeka KS 66614	Reimbursement Leadership Reception	\$626.73

02/02/10	Michael White 7300 SW Cannock Chase Topeka KS 66614	Reimbursement Staff lunch	\$70.18
02/19/10	Donna Casement 1441 NW 39th St. Topeka KS 66618	Reimbursement Leadership Lunch	\$75.16
02/25/10	Glory Days 3310 SE 29th St Ste 600 Topeka KS 66605	Miscellaneous Leadership Lunch	\$110.00
03/10/10	Glory Days 3310 SE 29th St Ste 600 Topeka KS 66605	Miscellaneous Leadership Lunch	\$110.00
04/12/10	USPS 5th & Kansas Topeka KS 66603	Rental Box fee	\$70.00
04/22/10	Michael White 7300 SW Cannock Chase Topeka KS 66614	Reimbursement Meals/mileage	\$157.68
05/03/10	Glory Days 3310 SE 29th St Ste 600 Topeka KS 66605	Miscellaneous Leadership Lunch	\$110.00
05/04/10	Cardona Coffee LLP PO Box 19301 Topeka KS 66619	Supplies Coffee	\$32.95
05/19/10	Michael White 7300 SW Cannock Chase Topeka KS 66614	Reimbursement Senate Pizza	\$331.68
06/01/10	Mary Christine & Associates LLC PO Box 1574 Lawrence KS 66044	Consultant	\$3,435.00
06/10/10	Governmental Ethics Commission 109 SW 9th Suite 504 Topeka KS 66612	Miscellaneous Fee	\$240.00
06/14/10	Huntington for Kansas Senate PO Box 8378 Prairie Village KS 66208	Donation/Contrib	\$1,000.00

06/18/10	Patti VanSlyke 3434 SW Jardine Terr Topeka KS 66611	Reimbursement Mileage	\$39.70
07/08/10	Mary Christine & Associates LLC PO Box 1574 Lawrence KS 66044	Consultant	\$3,785.00
07/15/10	Michael White 7300 SW Cannock Chase Topeka KS 66614	Meeting/Travel	\$372.50
07/20/10	Lance Quilling 4420 SW 17th Terr. Topeka KS 66604	Miscellaneous salary/mileage/food	\$858.60
07/21/10	Mary Christine & Associates LLC PO Box 1574 Lawrence KS 66044	Consultant	\$2,635.00
Total Itemized Expenditures This Period			\$15,442.90
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15,442.90

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