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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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 Organization Name: **Senate Republican Leadership Committee**
Filing Report Address:

Address2: **PO Box 1772**

City: **Topeka** Zip:

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

Party Committee PAC

| SUMMARY (covering the period from October 22 2010 through December 31 2010) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$25,235.37 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$25,800.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$51,035.37 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$17,813.93 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$33,221.44 |
| 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: 1/10/2011 10:09:47 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 | | |
| 11/23/10 | Terrence Dunn 12008 Ensley Drive Leawood KS 66209 | Check | Building Contractor Construction | \$500.00 |
| 11/23/10 | Sprint Nextel PO Box 63670 Phoenix AZ 85082 | Check | | \$500.00 |
| 11/23/10 | Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612 | Check | | \$500.00 |
| 11/23/10 | Treanor Architects, PA 110 McDonald Drive, Ste 192 Lawrence KS 66044 | Check | | \$500.00 |
| 11/23/10 | Whitney B. Damron, P.A. 919 South Kansas Avenue Topeka KS 66612 | Check | | \$500.00 |
| 11/23/10 | Hy-Vee, Inc. 5820 Westown Parkway West Des Moines IA 50266 | Check | | \$500.00 |
| 11/23/10 | Little Government Relations LLC 800 SW Jackson St., Ste 914 Topeka KS 66612 | Check | | \$500.00 |
| 11/23/10 | Law Offices of Dan Watkins 4311 W 6th St. #C Lawrence KS 66049 | Check | | \$500.00 |
| 11/23/10 | Hein Law Firm, Chartered 5845 SW 29th Street Topeka KS 66614 | Check | | \$500.00 |
| 11/23/10 | Patrick Hubbell 800 SW Jackson St., Ste | Check | Lobbyist Political | \$500.00 |

| | | | | |
|----------|--|-------|-------------------------|------------|
| | 914 Topeka KS 66612 | | | |
| 11/23/10 | Hallmark Cards, Inc. PO Box 419580 Kansas City MO 64141 | Check | | \$500.00 |
| 11/23/10 | Hutfles Government Relations, Inc. 800 SW Jackson St., Ste 808 Topeka KS 66612 | Check | | \$500.00 |
| 11/23/10 | Phil Ruffin PO Box 17087 Wichita KS 67217 | Check | CEO Gaming | \$500.00 |
| 11/23/10 | Kansas Bankers Association PO Box 4407 Topeka KS 66604 | Check | | \$500.00 |
| 11/23/10 | AT&T Kansas 220 E. 6th, Room 500 Topeka KS 66603 | Check | | \$500.00 |
| 11/23/10 | Gaches, Braden, Barbee & Assoc. 825 S. Kansas Ave., Suite 500 Topeka KS 66612 | Check | | \$500.00 |
| 11/23/10 | Patrick Hurley 700 SW Jackson St., Ste. 206 Topeka KS 66603 | Check | Attorney Judicial/Legal | \$500.00 |
| 11/23/10 | Kansans for Quality MHS 11116 Sloan Ave. Kansas City KS 66109 | Check | | \$1,000.00 |
| 11/23/10 | Lathrop & Gage LLP 2345 Grand Boulevard Kansas City MO 64108 | Check | | \$1,000.00 |
| 11/23/10 | Kansas Realtors 3644 SW Burlingame Rd. Topeka KS 66611 | Check | | \$1,000.00 |
| 11/23/10 | Blue Cross and Blue Shield of Kansas City 2301 Main Street Kansas City MO 64108 | Check | | \$2,000.00 |
| 12/03/10 | Pharmaceutical Research and Manufacturers of America 950 F Street NW Washington DC 20004 | Check | | \$4,000.00 |

| | | | | |
|---|--|-------|--|-------------------|
| 12/03/10 | Kansas Dental 5200 SW Huntoon Street Topeka KS 66604 | Check | | \$500.00 |
| 12/14/10 | BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131 | Check | | \$5,000.00 |
| 12/14/10 | Kansas Health Care Assoc. 117 SW 6th Ave, Ste 200 Topeka KS 66603 | Check | | \$500.00 |
| 12/29/10 | Anheuser-Busch Cos., Inc. One Busch Place St. Louis MO 63118 | Check | | \$500.00 |
| 12/20/10 | Altria Client Services, Inc. 1005 Congress Ave., Suite 850 Austin KS 78701 | Check | | \$1,800.00 |
| Total Itemized Receipts for Period | | | | \$25800.00 |
| 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 | | | | \$25800.00 |

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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 |
|-------------|---|---|---------------|
| 11/03/10 | The Lynch Group, LLC 2132 37th Street, NW Washington DC 20007 | Consultant | \$7,500.00 |
| 11/16/10 | Kansas Day Club PO Box 2153 Topeka KS 66601 | Miscellaneous Leadership Reception Kansas Day | \$50.00 |
| 11/17/10 | Mandy Miller 6107 SW 26th Ct., Apt. C Topeka KS 66614 | Reimbursement Mileage FR in Lawrence | \$31.40 |
| 11/17/10 | Eric Montgomery 1032 Fleming Ct., #104 Topeka KS 66604 | Reimbursement Mileage FR in Lawrence | \$31.40 |
| 11/17/10 | Patti Van Slyke 3434 SW Jardine Terr. Topeka KS 66611 | Reimbursement Mileage FR in Lawrence | \$31.40 |
| 11/18/10 | The Eldridge Hotel 701 Massachusetts St. Lawrence KS 66044 | Fundraising Expenses Food/Room | \$2,464.82 |
| 11/22/10 | Michael White 7300 SW Cannock Chase Topeka KS 66614 | Reimbursement Mileage and Meals | \$204.91 |
| 12/10/10 | The Lynch Group, LLC 2132 37th Street, NW Washington DC 20007 | Consultant | \$7,500.00 |

| | |
|---|-------------------|
| | |
| Total Itemized Expenditures This Period | \$17813.93 |
| Total Unitemized Expenditures of \$50 or less | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | \$17813.93 |

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