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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
Filing Report

Organization Name: **Farmers Employee and Agent
PAC**

Address: **11880 College BLVD 201A**

Address2:

City: **Overland Park** Zip:

Chairperson Home Phone: **(913) 234-3901** Chairperson Business Phone: **(913) 234-3901**

Party Committee **PAC**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$121,806.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,179.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$129,985.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,500.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$117,485.67
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: **1/7/2011 1:26:37 PM**
Signature of Treasurer: **Melinda R Benavidez**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Farmers Employee and Agent PAC**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/15/10	CECELIA E AMOS 3604 Dodson Kansas City KS 66106	Check	Portfolio Underwriter Insurance	\$50.00
12/15/10	RUSSELL A BARKER 14094 W 142nd St Olathe KS 66062	Check	Agency Support Manager Insurance	\$50.00
12/15/10	GUINN E CURTIS 11795 Cherry Ln Olathe KS 66061	Check	Claims Specialty Rep Insurance	\$50.00
12/15/10	GEORGIA L FAIN 9429 W 111th Terr Overland Park KS 66210	Check	Agency Support Manager Insurance	\$50.00
12/15/10	MICHAEL A HUPE 16157 Linden St Overland Park KS 66085	Check	Division Marketing Manager Insurance	\$50.00
12/15/10	MARK P IBARRA 8305 Twilight Lenexa KS 66219	Check	Marketing Specialist Insurance	\$50.00
12/15/10	RODNEY K JOHNSON 11171 S Whitetail Ln Olathe KS 66061	Check	Vice President ServicePoint Insurance	\$125.00
12/15/10	BRENDA J KARLIN 10855 W 176th Terr Olathe KS 66062	Check	Portfolio Underwriter Insurance	\$50.00
12/15/10	LINDA LORENZ 17000 W 119th St Olathe KS 66061	Check	Project Manager Insurance	\$50.00
12/15/10	KRISTY L MATHANY 10007 Long St. Lenexa KS 66215	Check	Customer Advocate Manager Insurance	\$50.00
12/15/10	SCOTT J PICK 5529 Brownridge Shawnee KS 66218	Check	Customer Experience Insurance	\$50.00
12/15/10	DANA L RUSSELL 14714 Reeds St Overland Park KS 66223	Check	Kansas State Office Executive Director Insurance	\$125.00
12/15/10	TIMOTHY A STROHMAN 11880 College Blvd Overland Park KS 66210	Check	Foremost Supervisor Insurance	\$50.00

12/15/10	RICHARD R WEISS 12712 Carter St Overland Park KS 66213	Check	Senior Auditing Consultant Insurance	\$50.00
12/15/10	CHRISTOPHER R WINTERING 6451 W 51st Terr Mission KS 66202	Check	Division Marketing Manager Insurance	\$75.00
12/15/10	VINCENT T DONOFRIO 11971 S Barth Rd Olathe KS 66061	Check	Vice President HelpPoint Insurance	\$50.00
12/15/10	JOHN M BILEK 21916 W 556th Terr Shawnee Mission KS 66266	Check	Field Operations Manager Insurance	\$50.00
12/15/10	WILLIAM LEWIS INS AGY INC 7220 Renner Rd Shawnee Mission KS 66217	Check	District Manager Insurance	\$170.00
12/15/10	TERRY BEESON PO Box 565 Coffeyville KS 67337	Check	Insurance Agent Insurance	\$100.00
12/15/10	ALEJANDRO GUZMAN 5 S Peoria St STE 228 Louisburg KS 66053	Check	District Manager Insurance	\$100.00
12/15/10	ROBERT DAVIS 11233 Nall Ave Leawood KS 66211	Check	District Manager Insurance	\$120.00
12/15/10	DALE HEADLEY 1676 Tiara Pines Cir Derby KS 67037	Check	Insurance Agent Insurance	\$90.00
12/15/10	LARRY STRAIT 7628 State Ave STE 8 Kansas City KS 66112	Check	Insurance Agent Insurance	\$80.00
12/15/10	JOHN HENKE 1911 S Ohio St Salina KS 67401	Check	Insurance Agent Insurance	\$80.00
12/15/10	PAT HEWITT LUTCF 607 Baptiste Dr Paola KS 66071	Check	Insurance Agent Insurance	\$80.00
12/15/10	MICHAEL HYDE INS AGENCY 1307 W 31st St Wichita KS 67217	Check	Insurance Agent Insurance	\$80.00
12/15/10	MARK BOSTON PO Box 441 Newton KS 67114	Check	Insurance Agent Insurance	\$70.00
12/15/10	P JAMES ERICKSON AGCY INC 2044 Tuttle Creek Blvd Manhattan KS 66502	Check	District Manager Insurance	\$70.00

12/15/10	DIANNE PATTERSON 8001 Conser St 210 Overland Park KS 66204	Check	Insurance Agent Insurance	\$100.00
12/15/10	DAVID DAMME INS AGCY INC 2708 NW Topeka Blvd Topeka KS 66617	Check	Insurance Agent Insurance	\$70.00
12/15/10	GERALD JOHNSEN LUTCF 1819 S Rock Rd STE 101 Wichita KS 67207	Check	District Manager Insurance	\$50.00
12/15/10	JANICE GALLARDO 1200 S Broadway St Wichita KS 67211	Check	District Manager Insurance	\$85.00
12/15/10	TIMOTHY MANN 1021 Fleming St STE F Garden City KS 67846	Check	Insurance Agent Insurance	\$50.00
12/15/10	THOMAS POLLARD INS AGCY IN 2420 Iowa St STE E Lawrence KS 66046	Check	Insurance Agent Insurance	\$70.00
12/15/10	KENNETH FARRAR 11233 Nall Ave Leawood KS 66211	Check	Insurance Agent Insurance	\$60.00
12/15/10	JANE COLE 118 E Harvey Ave Wellington KS 67152	Check	Insurance Agent Insurance	\$60.00
12/15/10	RUSS BROWN 13200 Metcalf Ave STE 190 Overland Park KS 66213	Check	District Manager Insurance	\$120.00
12/15/10	JAMES GASPER INS AGY INC 11900 College Blvd STE 202 Overland Park KS 66210	Check	Insurance Agent Insurance	\$50.00
12/15/10	JOSHUA ORNCE 15700 College Blvd STE 202 Overland Park KS 66210	Check	Insurance Agent Insurance	\$100.00
12/15/10	JOSE GUTIERREZ 345 N Riverview St STE 504 Wichita KS 67203	Check	District Manager Insurance	\$70.00
Total Itemized Receipts for Period				\$2950.00
Total Unitemized Contributions (\$50 or less)				\$5,229.50
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8179.50

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Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/26/10	Peter DeGraaf 1545 E 119th Mulvane KS 67110	Candidate (self) Contribution	\$500.00
10/26/10	Peter DeGraaf 1545 E 119th Mulvane KS 67110	Candidate (self) Contribution	\$500.00
10/26/10	Arlen Siegfried 1403 W Prairie Terrace Olathe KS 66061	Candidate (self) Contribution	\$500.00
10/26/10	Anthony Brown 702 1st St Baldwin City Baldwin City KS 66006	Donation/Contrib Contribution	\$500.00
10/26/10	Lance Kinzer 12549 S Brougham Olathe KS 66062	Donation/Contrib Contribution	\$500.00
10/26/10	Robert Grant 407 W Magnolia Cherokee KS 66724	Donation/Contrib Contribution	\$250.00
10/26/10	Scott Schwab 14953 W 140 Terr Olathe KS 66062	Donation/Contrib Contribution	\$500.00
10/26/10	John Grange 1115 Rim Rock Road El Dorado KS 67042	Donation/Contrib Contribution	\$250.00
11/22/10	Kansas Republican Senatorial Committee PO Box 2663 Topeka KS 66601	Donation/Contrib Contribution	\$1,000.00
12/02/10	Virgil Peck PO Box 277	Donation/Contrib Contribution	\$500.00

	Tyro KS 67364		
12/08/10	Marvin Kleebe 14206 Eby Overland Park KS 66221	Donation/Contrib Contribution	\$500.00
12/15/10	Ron Worley 8957 Woodstone Lenexa KS 66219	Donation/Contrib Contribution	\$500.00
12/16/10	Ray Merrick 6874 W 164th Terr Stillwell KS 66085	Donation/Contrib Contribution	\$500.00
12/21/10	Rob Olson 19050 W 161st St Olathe KS 66062	Donation/Contrib Rob Olson for State Senate	\$500.00
12/22/10	Sam Brownback 2436 Camelot Pl Topeka KS 66614	Donation/Contrib Brownback/Colyer Inaugural	\$2,000.00
12/08/10	Sandy Praeger 3601 Quail Creek Ct Lawrence KS 66047	Donation/Contrib Praeger for Commissioner	\$2,000.00
12/23/10	Gary Hayzlett PO Box 66 Lakin KS 67860	Donation/Contrib Contribution	\$500.00
12/24/10	John Vratil 9534 Lee Blvd Leawood KS 66206	Donation/Contrib Contribution	\$1,000.00
Total Itemized Expenditures This Period			\$12500.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12500.00

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