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Campaign Finance Receipts & Expenditures Report

January 10 2012

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: **Kansas State Rifle Association PAC**

Filing Report Address:

Address2: **P. O. Box 219**

City: **Bonner Springs** Zip: **66012-0219**

Chairperson Home Phone: **(913) 441-4436** Chairperson Business Phone: **(913) 667-3044**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from January 01 2011 through December 31 2011)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,295.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,501.52
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,797.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,252.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,545.46
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/9/2012 3:43:21 PM Signature of Treasurer: Patricia A. Stoneking</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas State Rifle Association PAC

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
04/07/11	Robert Petro 4400 SW Colly Creek Dr Topeka KS 66610	Check		\$100.00
05/30/11	Michael Egan 21705 W 58th St Shawnee KS 66218	Credit Card	Manufacturer's Rep Shooting Supplies	\$1,000.00
05/26/12	Jim Deines 100 Chestnut Lebanon KS 66952	Check		\$100.00
06/04/11	William Schilling 15412 W 90th St Lenexa KS 66219	Check		\$100.00
07/19/11	Kansas State Rifle Association P. O. Box 219 Bonner Springs KS 66012	Check		\$1,500.00
07/19/11	Patricia Stoneking 13812 Stillwell Rd Bonner Springs KS 66012	Check	Business Owner Firearms Instruction	\$1,000.00
11/05/11	Daniel Muder 515 Lake Forest Bonner Springs KS 66012	Credit Card		\$100.00
12/22/11	Robert Riese 703 Mt Calvary Rd Lansing KS 66043	Check	Retired Military	\$200.00
12/26/11	David Erickson 3218 W 93rd St Leawood KS 66206	Check		\$100.00
11/17/11	Michael Matthiassen 4847 Black Swan Dr Shawnee KS 66216	Check	Retired Plumber Construction	\$200.00
11/22/11	Charles Johnson 12923 Eby Ln Overland Park KS 66213	Check		\$100.00

11/29/11	Robert Robel 211 Cedar Dr Manhattan KS 66502	Check		\$100.00
Total Itemized Receipts for Period				\$4600.00
Total Unitemized Contributions (\$50 or less)				\$901.52
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5501.52

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Kansas State Rifle Association PAC**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/07/11	Governmental Ethics Commission 109 SW 9th St Suite 504 Topeka KS 66612	Filing Fee 2011 Annual Filing Fee	\$240.00
07/22/11	The Dublin Group 7301 W 129th St Suite 100 Overland Park KS 66213	Consultant Retainer for conducting Fundraising Activities	\$4,000.00
Total Itemized Expenditures This Period			\$4240.00
Total Unitemized Expenditures of \$50 or less			\$12.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4252.00

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