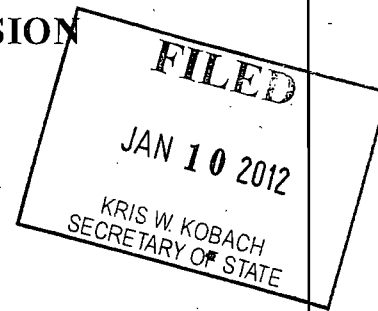


KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2012

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



A. Name of Committee: **Retail Grocers Association Kansas PAC**

Address: **2809 West 47th Street**

City and Zip Code: **Westwood, KS 66205**

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

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

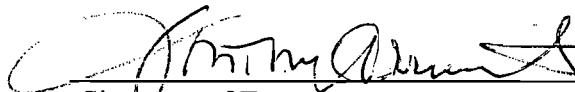
C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	599.55
2. Total Contributions and Other Receipts (Use Schedule A)	150.00
3. Cash available this period (Add Lines 1 and 2)	749.55
4. Total Expenditures and Other Disbursements (Use Schedule C)	704.43
5. Cash on hand at close of period (Subtract Line 4 from 3)	45.12
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

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."

1/9/2012

Date


Signature of Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

Retail Grocers Association Kansas 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	
8/10/11	Retail Grocers Association of Greater Kansas City, 2809 West 47th Street, Westwood, KS 66205			✓			\$150.00
Subtotal This Page							\$150.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$150.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$150.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Retail Grocers Association Kansas PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
01/04/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.96
02/02/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.29
03/02/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$21.96
04/04/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.13
05/03/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$21.98
06/03/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$21.98
07/05/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$21.99
08/02/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.17
09/02/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.54
10/04/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.00
11/03/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.00
Subtotal This Page			\$244.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Retail Grocers Association Kansas PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
03/08/11	McBee PO Box 1186 Lancaster, CA 93584-9961	Purchase Checks/Deposit Slips/Endorsement Stamp	\$198.43
06/28/11	Governmental Ethics Commission 109 SW 9th, Suite 504 Topeka, KS 66612	Annual Registration Fee	\$240.00
12/02/11	UMB Bank 1010 Grand Blvd Kansas City, MO 64106	Bank Service Fee	\$22.00
Subtotal This Page			\$460.43

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$704.43
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$704.43