

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

July 30, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Kansas Traditional Republican Majority Political Action Committee

Address: PO Box 7463

City and Zip Code: Overland Park, Kansas 66207

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, 2012 through July 26, 2012)

1. Cash on hand at beginning of period	<u>\$6,855.47</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$71,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$77,855.47</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$42,046.82</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$35,808.65</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$40.00</u>
7. Other Transactions (Use Schedule D)	<u>\$0.00</u>

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."

July 30, 2012

Date



Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kansas Traditional Republican Majority Political Action Committee

(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	<u>E funds</u> Other	
06/14/12	Senate Rep. Leadership Cmte. PO Box 1772 Topeka, KS 66601	Political Action Committee		✓			\$20,000.00
07/11/12	Senate Rep. Leadership Cmte. PO Box 1772 Topeka, KS 66601	Political Action Committee		✓			\$10,000.00
07/17/12	Senate Rep. Leadership Cmte. PO Box 1772 Topeka, KS 66601	Political Action Committee		✓			\$40,000.00
07/24/12	Kansans for Quality MHS 11116 Sloan Ave. Kansas City, KS 66109	Mental Health Services		✓			\$1,000.00
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Subtotal This Page							\$71,000.00

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Total Itemized Receipts for Period	\$71,000.00
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 (to line 2 of Summary)	\$71,000.00

SCHEDULE B **IN-KIND CONTRIBUTIONS**

Kansas Traditional Republican Majority Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
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Subtotal This Page				\$0.00

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Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$40.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$40.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Traditional Republican Majority Political Action Committee

(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	
01/16/12	US Postmaster Topeka, KS 66603	Post Office Box Rental Fee	\$110.00
02/22/12	Jennifer R. Chick, CPA 9085 Waverly Road De Soto, KS 66018	Accounting Fee	\$55.00
05/04/12	Jayhawk Consulting 10039 Mastin Drive Overland Park, KS 66212	Polling	\$600.00
05/09/12	Ryan Wright PO Box 941 Lawrence, KS 66044	Consulting Fee	\$500.00
06/21/12	Kansas Ethics Commission 109 SW 9th, Suite 504 Topeka, KS 66612	Registration Fee	\$240.00
06/26/12	Miranda Allen 612 Holmes St. Kiowa, KS 67070	Campaign Contribution	\$1,000.00
06/26/12	Joe Beveridge 10023 Sunset Drive Lenexa, KS 66220	Campaign Contribution	\$1,000.00
06/26/12	John Coen 4418 Nebraska Terr. Wellsville, KS 66092	Campaign Contribution	\$1,000.00
Subtotal This Page			\$4,505.00

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Traditional Republican Majority Political Action Committee

(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	
06/26/12	Elaine Bowers 1326 N. 150th Road Concordia, KS 66901	Campaign Contribution	\$1,000.00
06/26/12	Pat Colloton 2513 W. 118th St. Leawood, KS 66211	Campaign Contribution	\$1,000.00
06/26/12	John Grange 2515 Kacy Ct. El Dorado, KS 67042	Campaign Contribution	\$1,000.00
06/26/12	Jeff Longbine 2801 Lakeridge Rd. Emporia, KS 66801	Campaign Contribution	\$1,000.00
06/26/12	Bob Marshall 999 215th Street Fort Scott, KS 66701	Campaign Contribution	\$1,000.00
06/26/12	Tim Owens 7804 W. 100th St. Overland Park, KS 66212	Campaign Contribution	\$1,000.00
06/26/12	Roger Reitz 1332 Sharingbrook Manhattan, KS 66503	Campaign Contribution	\$1,000.00
06/26/12	Jean Schodorf 3039 Benjamin Ct. Wichita, KS 67204	Campaign Contribution	\$1,000.00
Subtotal This Page			\$8,000.00

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Traditional Republican Majority Political Action Committee

(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	
06/26/12	Vicki Schmidt 5906 SW 43rd Ct. Topeka, KS 66610	Campaign Contribution	\$1,000.00
06/26/12	Dwayne Umbarger 1585 70th Rd. Thayer, KS 66776	Campaign Contribution	\$1,000.00
06/26/12	Tom Wertz 480 Lakeshore Drive W Lake Quivera, KS 66217	Campaign Contribution	\$1,000.00
06/26/12	Kay Wolf 8339 Roe Prairie Village, KS 66207	Campaign Contribution	\$1,000.00
07/17/12	Record News 1469 Parallel Basehor, KS 66007	IE - Mailing Roger Reitz, 1332 Sharingbrook, Manhattan, KS 66503	\$3,201.65
07/17/12	Record News 1469 Parallel Basehor, KS 66007	IE - Mailing Tim Owens, 7804 W. 100th St., OP, KS 66212	\$3,314.66
07/17/12	Record News 1469 Parallel Basehor, KS 66007	IE - Mailing John Coen, 4418 Nebraska Terr., Wellsville, KS 66092	\$3,635.15
07/17/12	Record News 1469 Parallel Basehor, KS 66007	IE - Mailing Miranda Allen, 612 Holmes St., Kiowa, KS 67070	\$3,995.57
Subtotal This Page			\$18,147.03

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

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Traditional Republican Majority Political Action Committee

(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	
07/23/12	Design & Print Solutions 4021 SW 10th #264 Topeka, KS 66604	IE - Newspaper Advertisements Joe Beveridge, 10023 Sunse Dr, Lenexa, KS 66220 Pat Colloton, 2513 W. 118th St., Leawood, KS 66211	\$9,894.79
		Tim Owens, 7804 W. 100th St., OP, KS 66212 Tom Wertz, 480 Lakeshore Dr. W. Lake Quivera, 66217 Kay Wolf, 8339 Roe, Prairie Village, KS 66207	
07/25/12	Wheat State Strategies PO Box 2482 Topeka, KS 66601	IE - Design Fees Joe Patton, 3546 SW Summerwood Ct., Topeka, 66614 Tom Arpke, 512 Iron Ave., Salina, KS 67401	\$1,500.00
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Subtotal This Page			\$11,394.79

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Total Itemized Expenditures This Period	\$42,046.82
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$42,046.82

**SCHEDULE D
OTHER TRANSACTIONS**

Kansas Traditional Republican Majority Political Action Committee
(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
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Subtotal This Page			\$0.00

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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