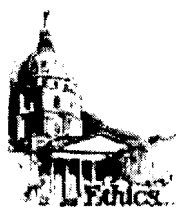


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**Campaign Finance Receipts
& Expenditures Report
July 28 2014**

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: **Political Action Committee of the Greater Kansas City Chamber of Commerce**

Filing Report Address: **30 West Pershing Rd**

Address2: **Ste. 301**

City: **Kansas City** Zip:

Chairperson Home Phone: Chairperson Business Phone: **(816) 221-2424**

Party Committee PAC

| SUMMARY (covering the period from January 01 2014 through July 24 2014) | | |
|---|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$60,233.45 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$40,050.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$100,283.45 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$28,517.12 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$71,766.33 |
| 6 | IN-KIND (NON-MONETARY) 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: **7/28/2014 5:28:59 PM**
Signature of Treasurer: **Rick Perry**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Political Action Committee of the Greater Kansas City Chamber of Commerce

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|---|--|--------------------------|--|------------|
| | | Cash, Check, Loan, Other | | |
| 01/01/14 | Shook, Hardy & Bacon L.L.P. 2555 Grand Boulevard Kansas City MO 64108-2613 | Check | | \$5,000.00 |
| 03/28/14 | J.E. DUNN Construction Company 1001 Locust Street Kansas City MO 64106 | Check | | \$5,000.00 |
| 04/08/14 | Burns & McDonnell Engineering Co., Inc. 9400 Ward Parkway Kansas City MO 64114 | Check | | \$5,000.00 |
| 04/29/14 | H&R Block, Inc. One H&R Block Way Kansas City MO 64105 | Check | | \$5,000.00 |
| 04/04/14 | Kansas City Southern 427 W. 12th Street Kansas City MO 64105 | Check | | \$5,000.00 |
| 04/30/14 | Kansas City Southern 427 W 12th St Kansas City MO 64105 | Check | | \$5,000.00 |
| 05/05/14 | Stinson Leonard Street 1201 Walnut, Suite 2500 Kansas City MO 64106-2150 | Check | | \$5,000.00 |
| 06/23/14 | KCP&L 1200 Main Street Kansas City MO 64105 | Check | | \$5,000.00 |
| Total Itemized Receipts for Period | | | | \$40000.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$50.00 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$40050.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Political Action Committee of the Greater Kansas City Chamber of Commerce

| Date | Name and Address | Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300 | Amount |
|-------------|---|---|---------------|
| 07/17/14 | Greater Kansas City Chamber of Commerce 30 W. Pershing Rd. Ste 301 Kansas City MO 64108-2423 | Postage/Shipping stamps | \$58.80 |
| 07/15/14 | The Giddens Group 1715 Hayselton Dr. Jefferson City MO 65109 | Mileage reimbursement | \$187.20 |
| 06/25/14 | Greater Kansas City Chamber of Commerce 30 W. Pershing Rd. Ste. 301 Kansas City MO 64108-2423 | Gift for outgoing BizPAC chair | \$190.65 |
| 06/17/14 | Dean & Deluca 4700 W 119th St Leawood KS 66209 | Meeting/Travel lunches for meeting | \$202.42 |
| 06/04/14 | Governmental Ethics Commission 534 S. Kansas Avenue, Ste. 1210 Topeka KS 66603 | Filing Fee PAC Registration fee | \$240.00 |
| 04/04/14 | Fresh Catering KC 4120 baltimore Ave Kansas City MO 64111 | Meeting/Travel lunch for meeting | \$138.05 |
| 06/26/14 | Larry Meeker 7601 Constance Lenexa KS 66216 | Donation/Contrib | \$500.00 |
| 06/26/14 | Stephanie Clayton 9825 Woodson Drive Overland Park KS 66207 | Donation/Contrib | \$500.00 |
| 06/26/14 | Barbara Bollier 6910 Overhill Road Mission Hills KS 66208-2769 | Donation/Contrib | \$500.00 |
| 06/26/14 | | | \$500.00 |

| | | | |
|----------|---|------------------|----------|
| | Nancy Lusk P.O. Box 35 Overland Park KS 66201-0035 | Donation/Contrib | |
| 06/26/14 | Linda Gallagher 7804 Monrovia Lenexa KS 66216 | Donation/Contrib | \$500.00 |
| 06/26/14 | Melissa Rooker 4124 Brookridge Drive Fairway KS 66205 | Donation/Contrib | \$500.00 |
| 06/26/14 | Ray Merrick 6874 West 164th Terrace Stilwell KS 66085 | Donation/Contrib | \$500.00 |
| 06/26/14 | Ron Worley 8957 Woodstone Lenexa KS 66219 | Donation/Contrib | \$500.00 |
| 06/26/14 | Kathy Wolfe Moore 3209 N. 131st Street Kansas City KS 66109 | Donation/Contrib | \$500.00 |
| 06/26/14 | Marvin KleeB 14206 Eby Overland Park KS 66221 | Donation/Contrib | \$500.00 |
| 07/15/14 | Kent Thompson 1816 2800 Street LaHarpe KS 66751 | Donation/Contrib | \$500.00 |
| 06/26/14 | Blaine Finch 101 W. 2nd Street Ottawa KS 66067 | Donation/Contrib | \$500.00 |
| 06/26/14 | Susie Swanson 1422 5th Street Clay Center KS 67432 | Donation/Contrib | \$500.00 |
| 06/26/14 | Diana Dierks 1221 Sunrise Dr. Salina KS 67401 | Donation/Contrib | \$500.00 |
| 06/26/14 | Steve Becker 115 S. Longhorn Rd. Dighton KS 67839 | Donation/Contrib | \$500.00 |
| 06/26/14 | | | \$500.00 |

| | | | |
|----------|--|------------------|------------|
| | Don Hineman 11309 East 69th Buhler KS 67522 | Donation/Contrib | |
| 06/26/14 | Russ Jennings P.O. Box 295 Lakin KS 67860 | Donation/Contrib | \$500.00 |
| 07/24/14 | Susan Wagle 4 North Sagebrush Wichita MO 67230 | Donation/Contrib | \$500.00 |
| 07/21/14 | Terry Bruce P.O. Box 726 Hutchinson KS 67504 | Donation/Contrib | \$500.00 |
| 07/21/14 | Jim Denning 11184 Antioch, Suite 290 Overland Park KS 66210-2420 | Donation/Contrib | \$500.00 |
| 07/21/14 | Kay Wolf 8339 Roe Avenue Prairie Village KS 66207 | Donation/Contrib | \$500.00 |
| 07/10/14 | Mike Parson 940 N. Redel Pl. Bolivar MO 65613 | Donation/Contrib | \$2,500.00 |
| 06/30/14 | Ron Richard 3611 W. Notting Hill Circle Joplin MO 64804 | Donation/Contrib | \$2,500.00 |
| 06/30/14 | Stephanie Isaacson P.O. Box 681111 Riverside MO 64168 | Donation/Contrib | \$500.00 |
| 06/30/14 | Kevin Corlew 5317 N. Pennsylvania Ave. Kansas City MO 64118 | Donation/Contrib | \$500.00 |
| 06/30/14 | Noel Shull PO Box 281 Kansas City MO 64069 | Donation/Contrib | \$500.00 |
| 06/30/14 | Kevin Garner 5401 N. Cleaveland Ave Kansas City MO 64119 | Donation/Contrib | \$500.00 |
| 06/30/14 | | | \$1,000.00 |

| | | | |
|---|---|------------------|-------------------|
| | John Joseph Rizzo 340 Garfield Ave. Kansas City MO 64124 | Donation/Contrib | |
| 07/08/14 | Gail McCann Beatty PO Box 22333 Kansas City MO 64113 | Donation/Contrib | \$1,000.00 |
| 06/30/14 | Bonnaye Mims P.O. Box 9604 Kansas City MO 64134 | Donation/Contrib | \$1,000.00 |
| 07/08/14 | Tom McDonald 8120 Kentucky Ave Raytown MO 64138 | Donation/Contrib | \$500.00 |
| 06/30/14 | Noel Torpey 821 E. Manor Rd Independence MO 64055 | Donation/Contrib | \$1,000.00 |
| 07/08/14 | Mike Cierpoit 214 NE Landings Circle Lees Summit MO 64064 | Donation/Contrib | \$1,000.00 |
| 06/30/14 | Sheila Solon 2402 SW Stonecreek CT Blue Springs MO 64105 | Donation/Contrib | \$500.00 |
| 07/09/14 | Bob Johnson 1000 NE Remington Court Lee's Summit MO 64086 | Donation/Contrib | \$1,000.00 |
| 06/30/14 | Kevin McManus 12008 Summit Street Kansas City MO 64145 | Donation/Contrib | \$1,000.00 |
| 06/30/14 | T.J. Berry PO Box 512 Kearney MO 64060 | Donation/Contrib | \$1,000.00 |
| 07/10/14 | Todd Richardson P.O. Box 310 Poplar Bluff MO 63902 | Donation/Contrib | \$1,000.00 |
| Total Itemized Expenditures This Period | | | \$28517.12 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$28517.12 |

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