

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

October 27, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 27 2014

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Community Bankers - PAC

Address: 1414 SW Ashworth Place, Ste. 200

City and Zip Code: Topeka, KS 66604

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

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

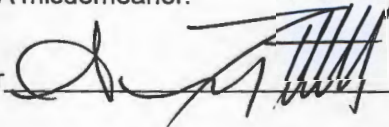
C. Summary (covering the period from July 25, 2014 through October 23, 2014)

1. Cash on hand at beginning of period	\$ 115,942.64
2. Total Contributions and Other Receipts (Use Schedule A)	\$ 1,234.00
3. Cash available this period (Add Lines 1 and 2)	\$ 117,176.64
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$ 2,500.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$ 114,676.64
6. In-Kind Contributions (Use Schedule B).	\$ 0.00
7. Other Transactions (Use Schedule D).	\$ NONE

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."

Date 10/24/14

Signature of Treasurer



SCHEDULE A								
CONTRIBUTIONS AND OTHER RECEPITS								
Community Bankers PAC								
(Name of Candidate, Party Committee or Political Committee)								
			Check appropriate box					
Date	Name and address of contributor		Occupation & Industry of Individual giving more than \$150	cash	check	loan	other	Amount of Cash/Check Loan or Other Receipt
07/29/2014	Tanner Johnson	PO Box 350, Courtland, KS 66939	banker, banking		X			125.00
07/29/2014	David Thornburgh	712 Sunset Dr, Osage City, KS 66523	banker, banking		X			100.00
07/29/2014	Brad Yaeger	2814 Spring Meadow St, Wichita, KS 67205	banker, banking		X			50.00
09/22/2014	Julie Wagenblast	2062 160 Rd, Kensington, KS 66951	banker, banking		X			5.00
09/22/2014	Sonny Manley	13015 Elk Rd, Chanute KS 66720	banker, banking		X			5.00
09/22/2014	Jessica Bui	457 H St, Phillipsburg KS 67661	banker, banking		X			5.00
09/22/2014	Tonja Westerman	12072 E Rd, Kensington KS 66951	banker, banking		X			5.00
09/22/2014	Kelly Thomas	389 E. Hwy 9, Glade KS 67639	banker, banking		X			5.00
09/22/2014	Janet McCall	783 First St., Phillipsburg KS 67661	banker, banking		X			10.00
09/22/2014	John George	15052 Y Rd., Lebanon KS 66952	banker, banking		X			10.00
09/22/2014	Morris Engle	1081 Evergreen Dr., Phillipsburg KS 67661	banker, banking		X			10.00
09/22/2014	Debra Kennedy	282 E. Osage Rd., Phillipsburg KS 67661	banker, banking		X			10.00
09/22/2014	Connie Zillinger	763 W Ridge Rd, Phillipsburg KS 67661	banker, banking		X			25.00
09/22/2014	Barry Yoxall	48 Sunset Dr., Phillipsburg KS 67661	banker, banking		X			25.00
09/22/2014	Kent Culbertson	451 W E St., Phillipsburg KS 67661	banker, banking		X			50.00
09/22/2014	Lloyd Culbertson	322 West H St, Phillipsburg KS 67661	banker, banking		X			100.00
09/22/2014	William Smith	7 SW 2nd St, Phillipsburg KS 67661	banker, banking		X			100.00
09/22/2014	Arthur or Kay Lee	PO Box 627, Phillipsburg KS 67661	banker, banking		X			100.00
09/22/2014	Russ Bowman	PO Box 627, Phillipsburg KS 67661	banker, banking		X			40.00
10/20/2014	Mike Fahrbach	PO Box 15, Haven KS 67543	banker, banking		X			100.00
10/20/2014	Jaret Moyer	2571 RD M, Emporia KS 66801	banker, banking		X			100.00
Subtotal this page								980.00
Total Itemized receipts for period								\$980.00
Total Unitemized Contributions (\$50 or less)								\$254.00
Sale of Political Materials (Unitemized)								
Total Contributions When Contributor Not Known								
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)								\$1,234.00

Schedule C

Expenditures and Other Disbursements	
1. Compensation of Officers and Employees	1,000,000
2. Compensation of Consultants and Other Personnel	500,000
3. Travel and Transportation	200,000
4. Office and General Expenses	100,000
5. Depreciation and Amortization	50,000
6. Grants and Contributions	100,000
7. Other Disbursements	50,000
Total	2,000,000

[illegible]