#### KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

January 10, 2015

JAN 0 9 2010

GEC Form Rev, 2014

# FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: American Council of Engineering C	Companies of Kansas PAC
Address: 825 S. Kansas Ave, Suite 500	
City and Zip Code: Topeka, KS 66612	
This is a (check one): Party Committee	Political Committee
B. Check only if appropriate: Amended Filing	Termination Report
C. Summary (covering the period from October 24, 2014 thro	augh December 31, 2014)
Cash on hand at beginning of period	1101510
Total Contributions and Other Receipts (Use Schedule A)	
3. Cash available this period (Add Lines 1 and 2)	
Total Expenditures and Other Disbursements (Use Schedu	700.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	47.045.40
In-Kind Contributions (Use Schedule B)      Other Transactions (Use Schedule D)	
D. "I declare that this report, including any accompanying schedul and to the best of my knowledge and belief is true, correct an failure to file this document or intentionally filing a false doc	nd complete. I understand that the intentional
1-08-2015 / At / Unites	
Date Signature of Treasurer	

#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

American Council of Engineering Companies of Kansas PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More		Ch Approp	Amount of Cash, Check,		
		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/26/14	MKEC Engineering, Inc 411 N. Webb Rd Wichita, KS 67206						\$385.00
11/26/14	Engineering Resources PO Box 4650 Olathe, KS 66063						\$20.00
11/26/14	Haris Engineering, Inc 5296 Somerset Dr Prairie Village, KS 66207					4	\$20.00
11/26/14	Burn & McDonnell Engineers 9400 Ward Parkway Kansas City, MO 64141		-1				\$255.00
11/26/14	Kirkham, Michael & Associates, Inc 217 N. Douglas Ellsworth, KS 67439						\$125.00
11/26/14	Affinis Corp 8900 Indian Creek Parkway, Suite 450 Overland Park, KS 66210						\$90.00
11/26/14	Ronald Petering Shafer, Kline, Warren, Inc 11250 Corporate Ave; Overland Park, KS 66214						\$270.00
11/26/14	Schwab Eaton, P.A. 1125 Garden Way Manhattan, KS 66502						\$205.00
12/23/14	Baughman 315 S. Ellis St Wichita, KS 67211						\$40.00
12/23/14	Hanson Professional Services 1525 S. Sixth St Springfield, IL 62703					-	\$20.00
12/23/14	TranSystems Corporation 2400 Pershing Rd Ste 400 Kansas Citv. MO 64108						\$300.00
						4.50	\$1,730.00

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

American Council of Engineering Companies of Kansas PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150		Ch Approp	Amount of Cash, Check,		
			Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/23/14	Orazem & Scalora Engineering, P.A. 2312 Andeson Ave Manhattan, KS 66502						\$65.00
12/23/14	Barlett & West 1200 SW Executive Dr. Topeka, KS 66615						\$385.0
12/30/14	CDM Smith 50 Hampshire St Cambridge, Massachusetts 02139				,		\$90.00
1							
	Subtotal This Page						\$540.00

#### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,270.00
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)	\$2,270.00

## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

American Council of Engineering Companies of Kansas PAC

( Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
	10 Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
06/20/14	Ray Merrick 6874 West 164th Terrace Stilwell, KS 66085	Voided Check	-\$-500.00
06/20/14	Barbara Bollier 6910 Overhill Road Mission Hills, Ks 66208	Voided Check	-\$-200.00
	L.		
	Subtotal This Page		-\$-700.00

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	-\$-700.00
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	-\$-700.00

Date: January 8, 2105

To: Kansas Governmental Ethics Commission

Subject: Voided Checks

There are two voided checks that were not listed on the October Expenditures report. They have been reported in this report.

Please contact Sandy Braden, 785-233-4512 if additional information or reporting is needed.

Thank you.

Sandy Braden