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Campaign Finance Receipts & Expenditures Report

January 10 2015

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 Organization Name: **Farmers Employee and Agent PAC**
Finance Address: **11880 College BLVD 201A**
Filing Report Address2:

City: **Overland Park** Zip:

Chairperson Home Phone: **(913) 234-3931** Chairperson Business Phone: **(913) 234-3931**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$207,535.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,263.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$216,798.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,001.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$213,797.48
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: 1/7/2015 8:14:25 AM Signature of Treasurer: Pat Hewitt			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Farmers Employee and Agent PAC

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/31/14	JAMES ADAMS 13432 W 62ND TER SHAWNEE KS 66216-1784	Check	Insurance Agent Insurance	\$70.00
12/31/14	TERRY BEESON PO BOX 565 COFFEYVILLE KS 67337-0565	Check	Insurance Agent Insurance	\$100.00
12/31/14	MARK BOSTON PO BOX 411 NEWTON KS 67114	Check	Insurance Agent Insurance	\$70.00
12/31/14	STEVE BRAZIL 1132 GARDEN WAY MANHATTAN KS 66502-1786	Check	Insurance Agent Insurance	\$200.00
12/31/14	RUSS BROWN 13200 METCALF AVE STE 190 OVERLAND PARK KS 66213-2819	Check	Insurance Agent Insurance	\$220.00
12/31/14	JANE COLE 118 E HARVEY AVE WELLINGTON KS 67152-3044	Check	Insurance Agent Insurance	\$80.00
12/31/14	DAVID DAMME 2708 NW TOPEKA BLVD TOPEKA KS 66617-1144	Check	Insurance Agent Insurance	\$150.00
12/31/14	PJAMES ERICKSON 1819 S ROCK RD STE 101 WICHITA KS 67207-5237	Check	Insurance Agent Insurance	\$150.00
12/31/14	JANICE GALLARDO 200 S HILLSIDE ST WICHITA KS 67211-2152	Check	Insurance Agent Insurance	\$222.00
12/31/14	JON GULL 223 N MAIN ST EL DORADO KS 67042	Check	Insurance Agent Insurance	\$100.00

12/31/14	JOSE GUTIERREZ 8428 W 13TH N ST STE 130 WICHITA KS 67212-2980	Check	Insurance Agent Insurance	\$200.00
12/31/14	DALE HEADLEY 1959 S OLIVER WICHITA KS 67218	Check	Insurance Agent Insurance	\$60.00
12/31/14	JOHN HENKE 1911 S OHIO ST SALINA KS 67401-6602	Check	Insurance Agent Insurance	\$80.00
12/31/14	PAT HEWITT 607 BAPTISTE DR PAOLA KS 66071-1334	Check	Insurance Agent Insurance	\$120.00
12/31/14	MICHAEL HYDE 1307 W 31ST S ST WICHITA KS 67217-2535	Check	Insurance Agent Insurance	\$100.00
12/31/14	DOUGLAS LOTT 14115 S MUR LEN OLATHE KS 66062	Check	Insurance Agent Insurance	\$60.00
12/31/14	MATTHEW MILLS 200 S HILLSIDE ST STE B WICHITA KS 67211-2153	Check	Insurance Agent Insurance	\$80.00
12/31/14	MELISSA MISIC 11111 W 95TH ST 222 OVERLAND PARK KS 66214-1824	Check	Insurance Agent Insurance	\$60.00
12/31/14	MATTHEW NORTH 12900 METCALF AVE STE 160 OVERLAND PARK KS 66213-2600	Check	Insurance Agent Insurance	\$80.00
12/31/14	THOMAS POLLARD 3200 MESA WAY STE D LAWRENCE KS 66049-2343	Check	Insurance Agent Insurance	\$120.00
12/31/14	CANDICE PRATER 303 N KANSAS AVE STE 104 LIBERAL KS 67901-3340	Check	Insurance Agent Insurance	\$100.00
12/31/14	WILLI RICHERT 1900 N AMIDON 216 WICHITA KS 67203	Check	Insurance Agent Insurance	\$60.00
12/31/14	JOSHUA SHARP 11880 COLLEGE BLVD STE 202 OVERLAND PARK KS 66210-2768	Check	Insurance Agent Insurance	\$200.00

12/31/14	JIM SIPES PO BOX 1345 MANHATTAN KS 66505	Check	Insurance Agent Insurance	\$60.00
12/31/14	LARRY STRAIT 7925 STATE AVE STE 105 KANSAS CITY KS 66112-2422	Check	Insurance Agent Insurance	\$120.00
12/17/14	Paul Crosetti 1007 SW FIORD DR LEES SUMMIT MO 64081	Check	Head of Sales Insurance	\$120.00
12/17/14	Jennifer Darby 12409 S BLACKFOOT DR OLATHE KS 66062	Check	Claims Sr Office Rep Insurance	\$80.00
12/17/14	Elke Tubbs 11938 W 77th ST 204 LENEXA KS 66216	Check	Operations Analyst III Insurance	\$132.00
12/17/14	Christopher Wintering 2371 ALSCOT AVE SIMI VALLEY CA 93063	Check	Marketing Cons Sr Insurance	\$60.00
10/31/14	Elaine Bowers for Senate- Check Lost in Mail 212 E 6th Street Concordia KS 66901	Refund		\$500.00
10/31/14	Kay Wolf for Senate-Check Lost in Mail 8339 Roe Ave Prairie Village KS 66207	Refund		\$500.00
Total Itemized Receipts for Period				\$4254.00
Total Unitemized Contributions (\$50 or less)				\$5,009.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$9263.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Farmers Employee and Agent PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
12/18/14	Capitol Federal 700 S Kansas Ave Topeka KS 66603	Miscellaneous Bank Fee	\$1.00
12/03/14	Wilborn for Senate 1504 Heritage Pl McPherson KS 67460	Donation/Contrib Contribution to Candidate	\$1,000.00
12/03/14	KS Republican Senatorial Committee PO Box 2663 Topeka KS 66612	Donation/Contrib Contribution to Candidate	\$1,000.00
12/04/14	Kay Wolf for Senate 8339 Roe Ave Prairie Village KS 66207	Donation/Contrib Contribution to Candidate	\$500.00
12/04/14	Elaine Bowers for Senate 212 E 6th St Concordia KS 66901	Donation/Contrib Contribution to Candidate	\$500.00
Total Itemized Expenditures This Period			\$3001.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3001.00

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