

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2015

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

JAN 12 2015

**KRIS W. KOBACH
SECRETARY OF STATE**

A. Name of Committee: Road Map PAC, Inc.

Address: 2334 SW Mayfair Place

City and Zip Code: Topeka, KS 66611

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 through December 31, 2014)

1. Cash on hand at beginning of period	<u>2,138.85</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>2,138.85</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>47.98</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2,090.87</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</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."

01/02/2015

Date

J. O. Anderson

Signature of Treasurer

GEC Form Rev, 2014

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Road Map PAC, Inc.

(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	
11/08/14	CoreFirst Bank and Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$22.99
12/10/14	CoreFirst Bank and Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$24.99
	Blank		
Subtotal This Page			\$47.98

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$47.98
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$47.98

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