

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 08 2016

KRISTIN W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Community Bankers - PAC

Address: 5897 SW 29th Street

City and Zip Code: Topeka, KS 66614

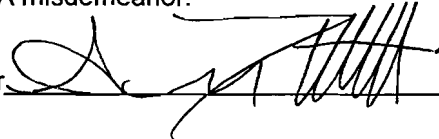
This is a (check one): ☐ Party Committee ☒ Political Committee

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

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

1. Cash on hand at beginning of period.....	\$	<u>115,876.64</u>
2. Total Contributions and Other Receipts (Use Schedule A)	\$	<u>7,282.50</u>
3. Cash available this period (Add Lines 1 and 2)	\$	<u>123,159.14</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$	<u>4350.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$	<u>118,809.14</u>
6. In-Kind Contributions (Use Schedule B).	\$	<u>236.35</u>
7. Other Transactions (Use Schedule D).	\$	<u>NONE</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."

Date 1/5/16 Signature of Treasurer 

Community Bankers PAC

Check appropriate box

[illegible]

05/15/2015	Carla Jo Hajek	3280 Old Mill Rd, Tampa KS 67483						20.00
05/15/2015	Mark Riedy	508 Oat Rd, Hope KS 67451						20.00
05/15/2015	Amy Coup	PO Box 133, Hope KS 67451						20.00
05/15/2015	Doug Carlson	1873 800 Ave, Hope KS 67451						50.00
05/15/2015	Yvonne Cote	Box 13, Miltonvale KS 67466						100.00
05/15/2015	Daren Sanders	2035 Rifle Rd, Miltonvale KS 67466						100.00
05/15/2015	Coup, Leon	Box 67, Hope KS 67451						100.00
05/15/2015	Cook Farm Dan W. & Marcia	1446 700 Ave, Hope KS 67451						100.00
05/15/2015	Danny Emig	PO Box 344, Hope KS 67451						100.00
05/15/2015	Coup, Dan	Box 122, Hope KS 67451						250.00
06/02/2015	Paul Boeding	1525 Spring Creek Dr, Seneca KS 66538						50.00
06/02/2015	Leon Feldkamp	2565-K4 Rd, Seneca KS 66538						50.00
06/02/2015	Lynn Heiman	828 Hillcrest Dr, Seneca KS 66538						50.00
06/02/2015	Marilyn Boeding	1801 North 11th St, Seneca KS 66538						50.00
06/02/2015	Doug Heiman	1973 C Rd, Baileyville KS 66404						50.00
06/02/2015	Erik Ganstrom	611 North Second St, Seneca KS 66538						50.00
06/02/2015	Becky Lierz	611 North Second St. Seneca KS 66538						50.00
07/21/2015	Paul Boeding	1525 Spring Creek Drive, Seneca 66538						25.00
07/21/2015	Gregg P. Lewis	1640 Oak Dr, Osawatomie 66064						25.00
07/21/2015	Calvin Coady	806 N. Cypress St., Wichita 67206						25.00
07/21/2015	Steve Handke	9104 Anderson Rd, Horton 66439						66.00
07/21/2015	Vera Hintz	120 N. Juliette Ave., Manhattan KS 66502						25.00
07/21/2015	Pat Kerschen	618 W 17th St, Harper KS 67058						100.00
08/03/2015	Runay Olson	1849 Oak Rd, St Cloud, MN 56303						100.00
12/03/2015	Lea Zillinger	PO Box 627, Phillipsburg KS 67661						5.00
12/03/2015	FNB&T Employees	PO Box 627, Phillipsburg KS 67661						191.00
12/03/2015	FNB&T Employees	PO Box 627, Phillipsburg KS 67661						95.50
12/03/2015	FNB&T Employees	PO Box 627, Phillipsburg KS 67661						120.00
12/03/2015	William Smith	7 SW 2nd st, Phillipsburg KS 67661						50.00
12/03/2015	Lynn Clements	109 W. Logan, Logan KS 67646						25.00
12/03/2015	Connie Zillinger	763 W. Ridge Rd, Phillipsburg KS 67661						20.00
12/03/2015	Stacey Redinger	280 West G Street, Phillipsburg KS 67661						10.00
12/03/2015	John George	15052 Y Rd, Lebanon, KS 66952						10.00
12/03/2015	Debra Kennedy	282 E Osage Rd, Phillipsburg KS 67661						10.00
12/03/2015	Lloyd Culbertson	322 West H st, Phillipsburg KS 67661						100.00

Subtotal this page

2,212.50

Total Itemized receipts for period	\$7,282.50
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,282.50

SCHEDULE B
IN-KIND CONTRIBUTIONS

Community Bankers PAC

(Name of Candidate, Party Committee or Political Committee)

Date	Name & Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
1/30/15	Community Bankers Association of Kansas, 5897 SW 29th St, Topeka KS 66614	Association, Banking	Century Club brochures	167.55
6/15/15	Community Bankers Association of Kansas, 5897 SW 29th St, Topeka KS 66614	Association, Banking	Century Club engraved plates for donors	68.80

Subtotal This Page	236.35
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Total Itemized (over \$50) In-Kind Contributions	\$236.35
Total Unitemized (\$50 or less) In-Kind Contributions	
Total In-Kind Contributions This Period (to line 6 of summary)	\$236.35

Schedule C

Expenditures and Other Disbursements

Community Bankers PAC

(Name of Party Committee or Political Committee)

Date	Name And Address To Whom Expenditure is Made		Purpose of Expenditure	Amount
10/15/2015	Brownback for Governor	PO Box 3739, Topeka KS 66604	contribution	1,000.00
10/15/2015	Ray Merrick	6874 West 164th Terrace, Stillwell 66085	contribution	500.00
10/15/2015	Jean Vickrey	502 South Couttryside Dr., Louisburg KS 66053	contribution	300.00
10/15/2015	Susan Wagle	4 N. Sagebrush St., Wichita 67230	contribution	500.00
10/15/2015	Terry Bruce	PO Box 726, Hutchinson, 67504	contribution	300.00
10/15/2015	Jeff Longbine	2801 Lakeridge Rd, Emporia 66801	contribution	400.00
10/15/2015	Elaine Bowers	1326 N. 150th Rd, Concordia 66901	contribution	250.00
10/15/2015	Pete DeGraaf	1545 East 119th, Mulvane KS 67110	contribution	300.00
10/15/2015	Jim Kelly	309 S. 5th, Independence, KS 67301	contribution	200.00
10/15/2015	Peggy Mast	765 Rd 110, Emporia 66801	contribution	300.00
10/15/2015	Jeff King	1212 North 2nd St., Independence 67301	contribution	300.00
Subtotal this page				4,350.00

Total Itemized Expenditures This Period	\$4,350.00
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,350.00

2:48 PM

12/29/15

Accrual Basis

Community Bankers Association
Class QuickReport
January 1 through December 29, 2015

Type	Date	Num	Name	Memo	Amount
Inkind					
Check	01/30/2015	8913	Copy Center of Topeka	century club brochure	-167.55
Check	01/30/2015	8916	Copy Center of Topeka	letterhead and envelopes	-280.45
Check	03/23/2015	8946	Copy Center of Topeka	copy exhibitor brochure	-416.16
Check	06/15/2015	9007	Logomotion, Inc.	Century club engraved plates	-68.80
Total Inkind					-1,420.64
TOTAL					-1,420.64