

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

KS Governmental Ethics Commission

A. Name of Committee: Kansas Occupational Therapy Association Political Action Committee

Address: 825 S. Kansas Ave, Ste. 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 January 1, 2015 through December 31, 2015)

1. Cash on hand at beginning of period	\$7,452.77
2. Total Contributions and Other Receipts (Use Schedule A)	\$2,150.00
3. Cash available this period (Add Lines 1 and 2)	\$9,602.77
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$782.38
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$8,820.39
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

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."

January 7, 2016
Date

Sandra Braden
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansas Occupational Therapy Association Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
09/21/15	See attached list					✓	\$780.00
09/23/15	See attached list					✓	\$25.00
10/16/15	See attached list			✓			\$800.00
10/16/15	See attached list		✓				\$488.00
Subtotal This Page							\$2,093.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,093.00
Total Unitemized Contributions (\$50 or less)	\$57.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,150.00

Kansas Occupational Therapy Association PAC

Deposit Detail

January through December 2015

Date	Name	Name Street1	Name City	Name State	Name Zip	Amount	
09/21/2015	Mary Helen Robles	223 Knoxberry Dr.	Manhattan	KS	66502	40.00	Credit Card
09/21/2015	Curtis Hailey	1916 Vermont	Manhattan	KS	66502	15.00	Credit Card
09/21/2015	Vicki Johnson	1014 S. Bell	Lyons	KS	67554	50.00	Credit Card
09/21/2015	Steve McDonnald	5540 N. Woodland Ave.	Kansas City	MO	64118	10.00	Credit Card
09/21/2015	Karla Gonzales	205 W. 11th	Ellinwood	KS	67526	100.00	Credit Card
09/21/2015	Jennifer B. Moore	21323 W. 71st. St.	Shawnee	KS	66215	40.00	Credit Card
09/21/2015	Peggy Carman	3761 Utah Terr.	Wellsville	KS	66092	25.00	Credit Card
09/21/2015	Theresa Chop	12934 Earnshaw St.	Overland Park	KS	66213	25.00	Credit Card
09/21/2015	Deborah Weble	2701 SW Staffordshire	Topeka	KS	66614	50.00	Credit Card
09/21/2015	Gwendolyn Pearl	3310 N. 110th St.	Kansas City	KS	66109	40.00	Credit Card
09/21/2015	Tiffany Kimbrought	33909 E. Jenkins Rd.	Lone Jack	MO	64070	15.00	Credit Card
09/21/2015	Gina Hall	1564 N. Clarence	Wichita	KS	67203	40.00	Credit Card
09/21/2015	Ashlen Angelo	9137 Boehm	Lenexa	KS	66219	25.00	Credit Card
09/21/2015	Joel Thomas	122 S. Maple	Pretty Prairie	KS	67570	50.00	Credit Card
09/21/2015	Doyle Palmer	1022 E. Bodine Dr.	Derby	KS	67037	50.00	Credit Card
09/21/2015	Jessica Pepper	721 E. 7th. Ave.	Winfield	KS	67156	25.00	Credit Card
09/21/2015	Maggi Pivovar	6915 Reeds Rd.	Prairie Village	KS	66208	10.00	Credit Card
09/21/2015	Mary Jane Damme	13454 Grattan St.	Blaine	KS	66549	50.00	Credit Card
09/21/2015	Nancy Bovee	8508 W. 89th. Street	Overland Park	KS	66212	40.00	Credit Card
09/21/2015	Charlene Moran	1801 SW Pembroke Ln.	Topeka	KS	66604	25.00	Credit Card
09/21/2015	Michael Arates	7003 W. 34th St.	Wichita	KS	67205	30.00	Credit Card
09/21/2015	Jeffrey Sprinkle	30630 Indianapolis Rd.	Paola	KS	66071	25.00	Credit Card

780.00

09/23/2015	Kristen Nichols	14133 Garnett St.	Overland Park	KS	66221	25.00	Credit Card
------------	-----------------	-------------------	---------------	----	-------	-------	-------------

25.00

10/16/2015	Michelle Miller	3417 N. Kent Rd.	Buhler	KS	67522	20.00	Check
10/16/2015	Marci Pruett	5334 Bond St.	Shawnee	KS	66203	35.00	Check
10/16/2015	Marnie Selstedt	164 S. Maple Dunes Ct.	Wichita	KS	37235	50.00	Check
10/16/2015	Trina Schulz	4915 Noble St.	Shawnee	KS	66226	50.00	Check
10/16/2015	Ladessa Forrest	10207 W. Yosemite Dr.	Wichita	KS	67215	50.00	Check
10/16/2015	Diane Pickel	12825 S. Spoon Creek Rd.	Olathe	KS	66061	25.00	Check

Kansas Occupational Therapy Association PAC

Deposit Detail

January through December 2015

10/16/2015	Kelley Hulteen	4409 N. Wasserman Way	Salina	KS	67401	30.00	Check
10/16/2015	Angela Petite	16536 Hildebrandt Rd.	Leavenworth	KS	66048	40.00	Check
10/16/2015	Carri Boss-Barry	2120 Village Ln.	Salina	KS	67401	20.00	Check
10/16/2015	Sue Kipp	415 Berglund Dr.	Phillipsburg	KS	67661	20.00	Check
10/16/2015	Nazannin Hessabi	13918 W. Onewood St.	Wichita	KS	67235	10.00	Check
10/16/2015	Michelle Fisher	15981 S. Parkwood Ct.	Olathe	KS	66062	10.00	Check
10/16/2015	Maria Newman	554 Peterson	Wichita	KS	67212	20.00	Check
10/16/2015	Janice Kast	2742 Neill Pkway	Vassar	KS	66543	10.00	Check
10/16/2015	Laurie Labarca	1149 N Glenmoor Dr.	Wichita	KS	67206	100.00	Check
10/16/2015	Mary Jo Borzelleri-Miller	PO Box 957	Howard	KS	67349	25.00	Check
10/16/2015	Melissa Martin	1540 170 Road	Belleville	KS	66935	25.00	Check
10/16/2015	Jennifer Johnson	1126 N. Cedar St.	Abilene	KS	67410	50.00	Check
10/16/2015	Kimberly McCarthy	24411 Bethel Church Rd.	Paola	KS	66071	25.00	Check
10/16/2015	Kelly Daugherty	17654 W. 159th Terrace	Olathe	KS	66062	50.00	Check
10/16/2015	Effie Smith	2331 Pawnee	Marion	KS	66861	10.00	Check
10/16/2015	Christina Daily	6 Red Fox Ln.	Salina	KS	67401	100.00	Check
10/16/2015	M.G. Averill	39248 US Hwy 19 N #195	Tarpon Springs	FL	34689	25.00	Check

800.00

10/16/2015	Shelly Arnold	821 Golfview Ct.	Salina	KS	67401	5.00	Cash
10/16/2015	Julie Reed	54 Norfolk Dr.	Wichita	KS	67206	5.00	Cash
10/16/2015	Kendra Bowen	632 Oxford Dr.	McPherson	KS	67460	35.00	Cash
10/16/2015	Gretchen Reed	1436 E. 100 Rd.	Berryton	KS	66409	3.00	Cash
10/16/2015	Clint Stucky	2929 W. Oriole Dr.	Wichita	KS	67104	20.00	Cash
10/16/2015	Jill Egger	4607 Chouteau	Shawnee	KS	66226	10.00	Cash
10/16/2015	Ken Lassman	1357 N. 1000 Rd.	Lawrence	KS	66046	10.00	Cash
10/16/2015	Gail Fisher	1003 S. Elmwood	OakPark	KS	60304	20.00	Cash
10/16/2015	Debbie Riedel	525 N. 9th.	Wakeney	KS	67672	20.00	Cash
10/16/2015	Maria Apple	7207 N. Woodland	Gladstone	MO	64118	15.00	Cash
10/16/2015	Judith Fraley	1805 Fairway Dr.	Dodge City	KS	67801	20.00	Cash
10/16/2015	Rhonda Hughes	605 SW 40 Hwy	Blue Springs	MO	64015	20.00	Cash
10/16/2015	Jamie McNally	1479 E. 685 Rd.	Lawrence	KS	66049	20.00	Cash
10/16/2015	D.C. Berry	24470 W. 114th. St.	Olathe	KS	66061	20.00	Cash
10/16/2015	Kalwant Singh	2504 West Minster Dr.	Hutchinson	KS	67502	20.00	Cash

Kansas Occupational Therapy Association PAC

Deposit Detail

January through December 2015

10/16/2015	Kathleen Massey	6459 Eagle Dr.	Derby	KS	67037	10.00	Cash
10/16/2015	Darcee Redden	7778 E. Hedberg Rd.	Gypsum	KS	67448	20.00	Cash
10/16/2015	Anagha Deole	11610 Monrovia St.	Overland Park	KS	66210	20.00	Cash
10/16/2015	Michele Leonard	5505 SW Chapella St.	Topeka	KS	66614	20.00	Cash
10/16/2015	Jayant Mahure	21142 W. 114th Terr.	Olathe	KS	66061	20.00	Cash
10/16/2015	Mary Gessler	9016 Western Hills Dr.	Kansas City	MO	64114	20.00	Cash
10/16/2015	Mandisa Pettiford	13204 Bristol Ave.	Grandview	MO	64030	5.00	Cash
10/16/2015	Kari Koester	2205 Westdale Rd.	Lawrence	KS	66049	20.00	Cash
10/16/2015	Kim Lockwood	2929 W. Oriole Dr.	Wichita	KS	67204	10.00	Cash
10/16/2015	Ellen Kearns	231 N. 6th. St.	Lawrence	KS	66044	10.00	Cash
10/16/2015	Hieu Bui	621 S. Chautauqua Ave.	Wichita	KS	67211	10.00	Cash
10/16/2015	Norma Harris	610 Dill	Down	KS	67437	5.00	Cash
10/16/2015	Susan McLemore	1900 N. Range	Colby	KS	67701	5.00	Cash
10/16/2015	Rachelle Ranzau	5171 N. Harborside Ct.	Wichita	KS	67204	40.00	Cash
10/16/2015	Jo Pastrovich	300 N. Central St.	Beloit	KS	67420	30.00	Cash

488.00

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Occupational Therapy Association Political Action Committee

(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	
03/23/15	Kansas Governmental Ethics Com 109 SW 9th, Ste. 504 Topeka, KS 66612	PAC Registration - amended amount due from 2014	\$205.00
06/26/15	Kansas Governmental Ethics Com 109 SW 9th, Ste. 504 Topeka, KS 66612	PAC Registration 2015	\$240.00
	See attached list	Credit card transaction charges	\$337.38
Subtotal This Page			\$782.38

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$782.38
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$782.38

Kansas Occupational Therapy Association PAC

Check Detail

January through December 2015

Type	Date	Name	Account	Paid Amount
Bill Pmt -EFT	01/12/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	02/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	03/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	04/10/2015	Intrust Bank	Checking - INTRUST Bank	50.00
Bill Pmt -EFT	05/12/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	06/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	07/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	08/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	09/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00
Bill Pmt -EFT	10/13/2015	Intrust Bank	Checking - INTRUST Bank	35.38
Bill Pmt -EFT	11/10/2015	Intrust Bank	Checking - INTRUST Bank	27.00
Bill Pmt -EFT	12/10/2015	Intrust Bank	Checking - INTRUST Bank	25.00

337.38