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**Campaign Finance Receipts
& Expenditures Report**
January 10 2016

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 Finance Organization Name: **Kansas State Rifle Association PAC**

Filing Report Address: **P. O. Box 219**

Address2:

City: **Bonner Springs** Zip: **66012-0219**

Chairperson Home Phone: **(913) 667-3044** Chairperson Business Phone: **(913) 667-3044**

☐ Party Committee ☒ PAC

SUMMARY (covering the period from January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,366.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,510.90
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,877.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$985.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,891.86
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/11/2016 8:23:24 PM Signature of Treasurer: Matthew Moriah Day</p>		

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Kansas State Rifle Association PAC

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
02/20/15	Edsel Rudolph 8225 N Valencia Rd Silver Lake KS 66539	Check		\$100.00
03/18/15	Burt Eustace 8250 Parkhill Cit Lenexa KS 66215	Check		\$115.00
03/30/15	Frank Mercurio 1402 W 9th St Scott City KS 67871	Check		\$100.00
07/30/15	Joseph Arterburn 5815 W 81st St Prairie Village KS 66208	Check	Elevator Service Tech Elevator Service	\$250.00
09/08/15	Jef Norvell 5345 Norwood Rd Fairway KS 66205	Check		\$100.00
09/26/15	Laurie Campbell 221 S Oak St McPherson KS 67460	Credit Card		\$100.00
09/28/15	Kevin Hayden 7532 NW Hwy 75 Topeka KS 66618	Check	Business Owner Construction	\$250.00
09/29/15	David Mardis 109 N St Marys Caldwell KS 67022	Check	Funeral Director Funeral Home	\$250.00
09/29/15	Garland Haynes 215 E 7th St. Garnett KS 66032	Check		\$60.00
09/29/15	John Cooper 2014 N Clear Creek St Wichita KS 67230	Check	Securities Broker Banking & Finance	\$200.00
10/08/15	Tim Krehbiel PO Box 25 Bern KS 66408	Check		\$100.00
10/23/15	Louis Rasmussen 10111 Howe Dr Leawood KS 66206	Check		\$100.00

10/24/15	Thomas Baalman PO Box 267 Grinnell KS 67738	Check		\$60.00
10/26/15	Larry Graham 4915 W 64th Terr Prairie Village KS 66208	Check		\$60.00
Total Itemized Receipts for Period				\$1845.00
Total Unitemized Contributions (\$50 or less)				\$1,665.90
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3510.90

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Kansas State Rifle Association PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
06/20/15	Governmental Ethics Commission 109 SW 9th, #504 Topeka KS 66612	Filing Fee PAC Registration Fee	\$240.00
10/05/15	Liberty Consulting LLC PO Box 117 Bonner Springs KS 66012	Reimbursement Office Supplies, Postage, Accounting Services	\$398.00
01/01/15	Liberty Consulting LLC PO Box 117 Bonner Springs KS 66012	Reimbursement Acctg Svcs, Postage, Office Supplies	\$347.55
Total Itemized Expenditures This Period			\$985.55
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$985.55

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