

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 25, 2016

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

RECEIVED

JUL 22 2016

KS Governmental Ethics Commission

A. Name of Committee: **Associated General Contractors of KS - Political Action Committee**

Address: **200 SW 33rd Street**

City and Zip Code: **Topeka 66611**

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

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

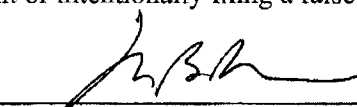
C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	1605.47
2. Total Contributions and Other Receipts (Use Schedule A)	15010.00
3. Cash available this period (Add Lines 1 and 2)	16615.47
4. Total Expenditures and Other Disbursements (Use Schedule C)	10397.27
5. Cash on hand at close of period (Subtract Line 4 from 3)	6218.20
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	

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."

07/22/2016

Date


Signature of Treasurer

GEC Form Rev, 2016

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Associated General Contractors of KS - Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
02/08/16	Bruce for Senate PO Box 726 Hutchinson, KS 67504	Senator Reimburse Donation Overage		✓			\$500.00
02/09/16	Mark DeWitt 12712 Park Central Drive Dallas, TX 75251	Insurance Representative		✓			\$150.00
02/09/16	P.B. Hoidale PO Box 12104 Wichita, KS 67277	Supplier		✓			\$350.00
02/09/16	Hutton Construction 2229 S. West Street Wichita, KS 67213	Contractor		✓			\$175.00
02/09/16	Simpson Construction Services PO Box 771088 Wichita, KS 67277	Contractor		✓			\$350.00
02/09/16	AGC of Kansas, Inc. 200 SW 33rd Street Topeka, KS 66611	Association		✓			\$150.00
02/09/16	Pal's Glass 301 N. St. Francis Wichita, KS 67202	Sub Contractor		✓			\$325.00
02/22/16	AGC of Kansas, Inc. 200 SW 33rd Street Topeka, KS 66611	Association		✓			\$1,050.00
02/22/16	Allen Gibbs & Houlik 301 N. Main Wichita, KS 67202	CPA		✓			\$350.00
02/22/16	BHS Construction PO Box 1328 Manhattan, KS 66502	Contractor		✓			\$350.00
02/22/16	Central Consolidated 3435 W. Harry Wichita, KS 67213	Sub Contractor		✓			\$350.00
Subtotal This Page							\$4,100.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Associated General Contractors of KS - Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
02/22/16	Charles Mahaney Roofing 2822 N. Mead Wichita, KS 6719	Sub Contractor		✓			\$350.00
02/22/16	Thomas McGee 920 Main Street Kansas City, Mo 64141	Insurance Representative		✓			\$175.00
02/29/16	Monica Donatelli 5801 Walmer Street Mission, KS 66202	Insurance Representative		✓			\$175.00
02/29/16	Key Construction 741 W. Second Street Wichita, KS 67203	Contractor		✓			\$350.00
02/29/16	Lee Construction 413 N. Campus Drive Garden City, KS 67846	Contractor		✓			\$175.00
02/29/16	Bartlett & West 1200 SW Executive Drive Topeka, KS 66615	Contractor		✓			\$175.00
02/29/16	Mohan Construction 125 S. Kansas Topeka, KS 66603	Contractor		✓			\$175.00
03/03/16	Swindoll Janzen Hawk PO Box 1337 McPherson, KS 67460	CPA		✓			\$350.00
03/03/16	AGC of Kansas, Inc. 200 SW 33rd Street Topeka, KS 66611	Association		✓			\$875.00
03/14/16	UCI PO Box 2079 Wichita, KS 67201	Contractor		✓			\$350.00
03/14/16	BKD 1551 N. Waterfront Pkwy Wichita, KS 67206	CPA		✓			\$175.00
Subtotal This Page							\$3,325.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Associated General Contractors of KS - Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/14/16	McCownGordon 422 Admiral Blvd Kansas City, MO 64106	Contractor		✓			\$175.00
03/14/16	Martin K. Eby Construction 2525 E. 36th Circle Wichita, KS 67219	Contractor		✓			\$700.00
03/14/16	Crossland Construction PO Box 45 Columbus, KS 66725	Contractor		✓			\$875.00
03/14/16	Drywall Systems PO Box 9528 Wichita, KS 67277	Sub Contractor		✓			\$350.00
03/14/16	Foley Industries 1550 S. West Street Wichita, KS 67213	Supplier		✓			\$350.00
03/14/16	Snodgrass & Sons Construction 2700 Geo. Washington Wichita, KS 67210	Contractor		✓			\$350.00
03/14/16	Prairie Landworks Po Box 431 McPherson, KS 67460	Contractor		✓			\$350.00
03/14/16	USI Insurance 245 N. Waco Wichita, KS 67202	Insurance Representative		✓			\$350.00
03/30/16	Builders Plus 18675 Hoover Wichita, KS 67209	Sub Contractor		✓			\$175.00
03/30/16	AGC of Kansas, Inc. 200 SW 33rd Street Topeka, KS 66611	Association		✓			\$525.00
05/10/16	AGC of Kansas, Inc. 200 SW 33rd Street Topeka, KS 66611	Association		✓			\$700.00
Subtotal This Page							\$4,900.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Associated General Contractors of KS - Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
05/10/16	Dan Kerschen 645 S. 263rd Street Garden Plain, KS 67050	Senator Reimburse Donation Overage		✓			\$250.00
05/26/16	Mike Gibson 6312 SW 44th Street Topeka, KS 66610	Association VP		✓			\$210.00
05/26/16	AGC of Kansas, Inc. 200 SW 33rd Topeka, KS 66611	Association		✓			\$175.00
05/26/16	Cash 200 SW 33rd Topeka, KS 66611	Various - Sale of mulligans at golf tournament. \$20 each	✓				\$1,200.00
06/30/16	Mark DeWitt 12712 Park Central Drive Dallas, TX 75251	Insurance Representative		✓			\$175.00
07/13/16	Julia Lynn for Senate 18837 W. 115th Terrace Olathe, KS 66061	Senator Reimburse for Donation Overage		✓			\$500.00
07/13/16	Craig Dreiling 7310 E. Oxford Street Wichita, KS 67226	Insurance Representative		✓			\$175.00
Subtotal This Page							\$2,685.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$13,810.00
Total Unitemized Contributions (\$50 or less)	\$1,200.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$15,010.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Associated General Contractors of KS - 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	
01/20/16	Visa PO Box 4512 Carol Stream, IL 60197	Give away items for speakers	\$74.28
02/02/16	Cardmember Service PO Box 94014 Palatine, IL 60094	Room Rental and Food Republican Leadership Reception	\$947.99
02/29/16	Capital City Bank PO Box 1433 Topeka, KS 66601	Bank Maintenance Fee	\$10.00
03/01/16	American Express PO Box 650448 Dallas, TX 75265	Legislative PAC Dinner	\$5,786.52
03/04/16	Cardmember Service PO Box 94014 Palatine, IL 60094	Room Rental and Food Republican Leadership Reception	\$1,167.99
04/24/16	Cardmember Service PO Box 94014 Palatine, IL 60094	Room Rental and Food Republican Leadership Reception	\$1,572.50
06/09/16	Governmental Ethics Comm. 109 SW 9th, Ste 504 Topeka, KS 66612	PAC Registration Fee	\$300.00
06/17/16	Cardmember Service PO Box 94014 Palatine, IL 60094	Room Rental and Food Wichita Republican Delegate Reception	\$537.99
Subtotal This Page			\$10,397.27

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$10,397.27
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$10,397.27