	RECEIPTS AND EXPENDITURES REPO OF A POLITICAL OR PARTY COMMITT	
	July 25, 2016	JUL 2 5 2016
	FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIO	KRIS W. KOBACH SECRETARY OF STATE
А.	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 CommitteePolitie	cal Committee
В.	Check only if appropriate: Amended Filing Termi	nation Report
В. С.	Check only if appropriate: Amended Filing Termi Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period	6)
	Summary (covering the period from January 1, 2016 through July 21, 201	
	Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period	(6) 6.99 204,152.95
	Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A)	16) 6.99 204,152.95 204,159.94
	Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A) 3. Cash available this period (Add Lines 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule C) 5. Cash on hand at close of period (Subtract Line 4 from 3)	16) 6.99 204,152.95 204,159.94 77,849.24
	Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A) 3. Cash available this period (Add Lines 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule C) 5. Cash on hand at close of period (Subtract Line 4 from 3)	16) 6.99 204,152.95 204,159.94 77,849.24
	Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period 2. Total Contributions and Other Receipts (Use Schedule A) 3. Cash available this period (Add Lines 1 and 2) 4. Total Expenditures and Other Disbursements (Use Schedule C) 5. Cash on hand at close of period (Subtract Line 4 from 3)	16) 6.99 204,152.95 204,159.94 77,849.24
C.	Summary (covering the period from January 1, 2016 through July 21, 201 1. Cash on hand at beginning of period	16) 6.99 204,152.95 204,159.94 77,849.24 126,310.70 ts, has been examined by menderstand that the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Road Map PAC, Inc.

(Name of Party Committee or Political Committee)

	Name and Address	0		Ch Approp)X	Amount of Cash, Check,	
Date	of Contributor		Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
02/08/16	Key Construction Inc. 741 W Second Wichita, KA 67203			1			\$15,000.00
02/10/16	John Lewis 20605 W 96th St Lenexa, KS 66220	Exectuive		✓			\$15,000.00
02/29/16	Lowen Corporation Box 1528 Hutchinson, KS 67504			✓			\$15,000.00
03/01/16	ICM Holdings, Inc. 310 N 1st St Colwich, KS 67030			✓			\$15,000.00
03/07/16	Susan B. Anthony List, Inc 1200 New Hampshire Ave NW Washington, D.C. 20036			1			\$1,000.00
03/11/16	Kansas City Power & Light Box 418679 Kansas City, MO 64141			✓			\$15,000.00
03/14/16	Robert Hodgdon 21405 W 73rd Terr Shawnee, KS 66218	Owner		✓			\$5,000.00
03/21/16	RAI Services Company Box 464 Winston-Salem, NC 27102			1			\$15,000.00
03/21/16	J. Michael Vess 1700 Waterfront Pky Bldg 500 Wichita, KS 67206	Owner		1			\$7,500.00
03/24/16	Conestoga Energy Partners LLC Box 1178 Liberal, KS 67905			1			\$15,000.00
04/13/16	The Anderson Family Trust 100 Fall Creek Rd Lawrence, KS 66049			1			\$20,000.00
	Subtotal This Page						\$138,500.00

Page _____ of _____

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Road Map PAC, Inc.

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
			Cash	Check	Loan	<u>E funds</u> Other	Loan or Other Receipt
04/13/16	ITC Great Plains LLC 27175 Energy Way Novi, MI 48377			✓			\$15,000.00
04/26/16	AT&T Services, Inc. 220 SE 6th Ave Topeka, KS 66603			✓			\$5,000.00
04/26/16	Robert Casper 10520 E Forestgate Ct Wichita, KS 67206	Executive		1			\$5,000.00
05/02/16	James Ferrell 10601 Mission Rd #350 Leawood, KS 66206	Executive		\checkmark			\$10,000.00
05/10/16	A. Scott Ritchie Living Trust Box 783188 Wichita, KS 67278			\checkmark			\$1,500.00
05/13/16	David Kensinger & Associates 3205 SW 33rd Ct Topeka, KS 66614			\checkmark			\$152.95
05/16/16	Jamie Coulter Box 12248 Wichita, KS 67277	Executive		\checkmark			\$10,000.00
05/23/16	Nestor Weigand, Jr. 150 N Market Wichita, KS 67202	Executive		1			\$1,000.00
05/27/16	Thomas Hemmer 22 Crestview Dr Salina, KS 67401	Executive		1			\$5,000.00
06/21/16	Michael Boyce 15200 Santa Fe Tr Dr #101 Lenexa, KS 66219	Executive				1	\$2,000.00
06/23/16	Dan Thomas 5944 Overhill Dr Mission Hills, KS 66208	Oral Surgeon				1	\$5,000.00
	Subtotal This Page						\$59,652.95

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Road Map PAC, Inc.

(Name of Party Committee or Political Committee)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150		Ch Approp)x	Amount of Cash, Check,	
Date			Cash	Check	Loan	<u>E funds</u> Otber	Loan or Other Receipt
07/14/16	Mark Heitz Revocable Trust 4505 Southwinds Dr Miramar Beach, Fl 32550			\checkmark			\$5,000.00
07/18/16	C. Howard Wilkins, Jr. Rev. Trust Box 2817 Wichita, KS 67201			✓			\$1,000.00
	Blank						
	Subtotal This Page				[<u> </u>	\$6,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$204,152.95
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$204,152.95

Page $\underline{\mathfrak{Z}}_{of}$ $\underline{\mathfrak{Z}}$

Road Map PAC, Inc.

	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
Date		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
02/08/16	Governmental Ethics Commission 109 SW 9th St Topeka, KS 66612	PAC Registration Fee	\$300.00
02/08/16	Singularis Group Box 9265 Shawnee Mission, KS 66201	Ad Design	\$100.00
02/08/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$28.99
02/08/16	KFL PAC Box 4749 Wichita, KS 67204	Breakfast Sponsorship	\$300.00
02/29/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$28.99
02/29/16	Bell Strategies 829 Missouri St. Lawrence, KS 66044	Consulting & Fundraising Fee	\$2,250.00
03/07/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$28.99
03/15/16	Flint Oak 2639 Quail Fall River, KS 67047	Fundraising Expense	\$14,183.11
03/29/16	Bell Strategies 829 Missouri St. Lawrence, KS 66044	Consulting & Fundraising Fee	\$3,675.00
03/29/16	Dugan Consulting Group LLC 905 N Cedar Downs Cir. Wichita, KS 67235	Consulting & Fundraising Fee	\$11,850.00
04/13/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$28.99
	Subtotal This Page		\$32,774.07

Page of 4

_

Road Map PAC, Inc.

		Purpose of Expenditure	
Date	Name and Address To Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
04/19/16	Flint Oak 2639 Quail Fall River, KS 67047	Fundraising Expense	\$77.32
04/27/16	Dugan Consulting Group LLC 905 N Cedar Downs Cir Wichita, KS 67235	Consulting and Fundraising Fee	\$4,500.00
04/27/16	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting and Fundraising Fee	\$2,250.00
05/09/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription and Travel Expense	\$181.94
05/20/16	KFL PAC Box 4749 Wichita, KS 67204	Contribution	\$20,000.00
05/20/16	Kelsey Smith Foundation Box 40393 Overland Park, KS 66204	Contribution	\$1,000.00
05/27/16	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting and Fundraising Fee	\$1,375.00
05/27/16	Dugan Consulting Group LLC 905 N Cedar Downs Cir Wichita, KS 67235	Consulting and Fundraising Fee	\$2,750.00
05/31/16	Kansas Secretary of State 120 SW 10th St Topeka, KS 66612	Annual Report Fee	\$40.00
06/09/16	Brownback For Governor, Inc. Box 3739 Topeka, KS 66604	Contribution	\$2,000.00
06/20/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$28.99
			\$34,203.25

Page $2_{of} 4$

Road Map PAC, Inc.

	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	
Date		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
06/29/16	Calfee, Halter & Griswold LLP 1405 E Sixth St Cleveland, OH 44114	Event Deposit	\$2,750.00
06/29/16	Championship Consulting LLC 509 Country Club Ter Lawrence, KS 66049	Sponsorship	\$2,500.00
06/29/16	Gene Suellentrop For State Sen. 6813 W Northwind Cir Wichita, KS 67205	2016 Primary Contribution	\$1,000.00
06/29/16	LaTurner For Kansas 204 E Euclid St Pittsburg, KS 66762	2016 Primary Contribution	\$1,000.00
06/29/16	Powell For Senate 2209 Grandview Dr E Garden City, KS 67846	2016 Primary Contribution	\$1,000.00
06/29/16	Tom Arpke For Senate 512 W Iron Salina, KS 67401	2016 Primary Contribution	\$1,000.00
06/29/16	Molly Baumgardner For KS Sen 29467 Masters Ct Louisburg, KS 66053	2016 Primary Contribution	\$1,000.00
06/30/16	Image 603 King St Alexandria, VA 22314	Credit Card Fee	\$280.60
07/18/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper Subscription	\$28.99
	Blank		
	Blank		
	Subtotal This Page		\$10,559.59

Page <u>3 of 4</u>

Road Map PAC, Inc.

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
07/18/16	Abouds at Western Hills, Inc. 2127 SW Westport Dr. Topeka, KS 66604	Event Food	\$312.33
	Blank		
	Subtotal This Page		\$312.33

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$77,849.24
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$77,849.24

Page $4_{of} 4$