

# 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 27 2016  
Kansas Governmental Ethics Commission

A. Name of Committee: MAIN Street Political Action Committee  
Address: PO Box 781717  
City and Zip Code: Wichita, Kansas 67278  
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 .....	\$520.42
2. Total Contributions and Other Receipts (Use Schedule A) .....	\$61,500.00
3. Cash available this period (Add Lines 1 and 2) .....	\$62,020.42
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	\$61,313.87
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	\$706.55
6. In-Kind Contributions (Use Schedule B) .....	
7. Other Transactions (Use Schedule D) .....	<u>86,247.29</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."

7/26/2016  
Date

*Li. Rebecca McCormack*  
Signature of Treasurer

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

MAIN Street 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	
01/21/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.94
02/17/16	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka, KS 66612	Reimburse For New P.O. Box	\$136.00
02/23/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.94
03/23/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$10.11
04/21/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.96
05/23/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.96
06/22/16	Government Ethics 109 West 9th Street, Suite 504 Topeka, KS 66612	Dues	\$300.00
06/22/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Bank Fees	\$9.96
07/20/16	Pinpoint Media 1707 Osage St. #103 Alexandria, VA 22302	Radio Advertising <i>See attached spreadsheet</i>	\$60,800.00
07/20/16	Intrust Bank P.O. Box 1 Wichita, KS 67201	Wire Transfer Fee	\$18.00
<b>Subtotal This Page</b>			<b>\$61,313.87</b>

SD20 Joe Patton	Radio	\$7,500
SD31 Renee Erickson	Radio	\$7,500
SD33 Larry Salmans	Radio	\$7,500
SD14 Forrest Knox	Radio	\$4,000
SD39 Larry Powell	Radio	\$7,500
HD52 Mark Leenerts	Radio	\$6,500
HD60 Steve Pearson	Radio	\$2,000
HD64 Kathy Martin	Radio	\$3,000
HD80 Kasha Kelley	Radio	\$3,000
HD104 Lowell Peachey	Radio	\$3,000
HD113 Jon Presott	Radio	\$3,000
HD115 Andrew Evans	Radio	\$3,000
HD120 John Faber	Radio	\$3,000

**SCHEDULE D  
OTHER TRANSACTIONS**

MAIN Street Political Action Committee

( Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers SD 31	\$14,437.78
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers SD 34	\$3,586.55
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 99	\$2,450.12
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 8	\$4,491.22
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 87	\$2,113.96
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 28	\$4,245.84
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 80	\$6,193.80
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 52	\$2,471.95
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 120	\$2,688.57
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers SD 39	\$3,664.37
<b>Subtotal This Page</b>			<b>\$46,344.16</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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**SCHEDULE D  
OTHER TRANSACTIONS**

MAIN Street Political Action Committee

(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 115	\$2,034.49
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 17	\$2,253.65
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers SD 11	\$3,528.07
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers SD 20	\$15,413.01
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 113	\$2,331.08
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 61	\$2,450.12
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers SD33	\$7,857.93
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 68	\$2,101.76
7/26/16	The Singularis Group PO Box 9265 Shawnee Mission, KS 66201	Account payable estimate: Mailers HD 38	\$1,933.02
<b>Subtotal This Page</b>			<b>\$39,903.13</b>

Complete if last page of Schedule D

**TOTAL OTHER TRANSACTIONS (to line 7 of Summary)**