

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED
OCT 31 2016
Governmental Ethics Commission

October 31, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Kansas Restaurant & Hospitality Association PAC
Address: 3500 N Rock Rd, Bldg 1300
City and Zip Code: Wichita KS 67226
This is a (check one): Party Committee Political Committee

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

C. Summary (covering the period from July 22, 2016 through October 27, 2016)

1. Cash on hand at beginning of period	<u>\$19,440.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>26,488.88</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$45,928.88</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>38,615.99</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$7,312.89</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$11,609.57</u>
7. Other Transactions (Use Schedule D)	<u>\$500.00</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."

10/28/16
Date

Sheik M. Shouat
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Restaurant & Hospitality Association PAC

(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	
07/29/16	Ty Masterson for State Senate 1539 Phyllis Ln Box 424 Andover KS 67002	Candidate-reimbursed excess contribution <i>2016 Primary</i>		✓			\$1,000.00
07/29/16	Dan Kerschen for State Senate 645 S 263 W Garden Plain KS 67050	Candidate-reimbursed excess contribution <i>2016 Primary</i>		✓			\$250.00
10/21/16	Bruce for Senate PO Box 726 Hutchinson KS 67504	Candidate-reimbursed excess contribution <i>2016 Primary</i>		✓			\$1,000.00
10/27/16	Julia Lynn for State Senate 18837 W 115th Terrace Olathe, KS 66091	<i>Candidate</i> VOID check- excess contribution <i>2016 Primary</i>		✓			\$500.00
	See Attached						\$22,633.88
Subtotal This Page							\$25,383.88

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$25,383.88
Total Unitemized Contributions (\$50 or less)	\$1,105.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$26,488.88

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Restaurant & Hospitality Association PAC

DATE	NAME & ADDRESS OF CONTRIBUTOR						Occupation & Industry of Individual Giving	Method of Payment	Amount
8/5/2016	Best Western Wichita North Hotel & Suites						15 East 53rd St N, Wichita KS 67209	E-Funds	820.00
8/5/2016	Unemployment Insurance Services						3720 NE Troon Drive Lee's Summit MO 64063	E-Funds	350.00
8/5/2016	Dave Belvin	9506 Ryan Street				Wichita KS 67205	Safety Manager/Hospitality Assn	E-Funds	160.00
8/12/2016	Bushwood Investments, LLC						1223 N Rock Rd. Bldg. B Wichita KS 67206	E-Funds	1,000.00
8/12/2016	Farmer Brothers Family of Coffees						427 S Washington Wichita KS 67002	E-Funds	680.00
8/12/2016	KRHA						3500 N Rock Rd Bldg 1300 Wichita KS 67226	E-Funds	4,609.00
8/12/2016	Whiskey Dicks/Fieldhouse						801 S Seneca Wichita KS 67213	Check	340.00
8/12/2016	Columbia Insurance Group						123 Iowa Avenue Salina KS 67401	Check	250.00
8/12/2016	Safe T Step/Payless Shoe Source						3231 SE 6th Ave Topeka KS 66607	E-Funds	620.00
8/12/2016	Ted Morris	1321 E 1st St PO Box 1303				McPherson KS 67460	Restaurant Operations/Hospitality	E-Funds	1,000.00
8/12/2016	Melad Stephan	309 N Mead				Wichita KS 67202	Restaurant Operations/Hospitality	Cash	55.00
8/12/2016	Sheila Thomas	3932 N Rushwood				Wichita KS 67226	Accountant/Hospitality Assn	E-Funds	70.00
8/12/2016	Jeff Richards	6515 E 30th #2350				Wichita KS 67226	Insurance Sales/Hospitality	E-Funds	80.00
8/12/2016	Micheal Phipps	11720 Binter Lane				Wichita KS 67212	Retired/Hospitality	E-Funds	100.00
8/12/2016	Brad Streeter	1911 Tuttlecreek Blvd				Manhattan KS 66502	Restaurant Operations/Hospitality	E-Funds	195.00
8/12/2016	Sunset Equities						1321 E 1st St PO Box 1303 McPherson KS 67460	E-Funds	220.00
8/15/2016	Best Western International (Best Western H						6201 N 24th Parkway Pheonix AZ 85016	E-Funds	250.00
8/15/2016	BlueMark Energy						1560 East 21st St, Ste 215 Tulsa OK 74114	E-Funds	285.00
8/15/2016	Bushwood Investments, LLC						1223 N Rock Rd Bldg B Wichita KS 67206	E-Funds	220.00
8/15/2016	Café Foods, Inc.						10777 Barkley, Ste 120 Overland Park KS 66211	Check	400.00
8/15/2016	Comptech						3853 W 95th St, Shawnee Miss Shawnee Missic KS 66206	E-Funds	355.00
8/15/2016	EPOCH Freddy's Frozen Custard & Steakbu						1105 Bluestem McPherson KS 67460	E-Funds	645.00
8/15/2016	Equity Bank						7701 E Kellogg Wichita KS 67207	E-Funds	55.00
8/15/2016	Freddy's Frozen Custard & Steakburgers						260 N Rock Rd, Ste 200 Wichita KS 67206	E-Funds	55.00
8/15/2016	Jimmie's Diner						3111 N Rock Rd Wichita KS 67226	E-Funds	220.00
8/15/2016	NCRI						8447 E 35th St N Wichita KS 67226	Check	500.00
8/15/2016	RSM						400 S Commerce Wichita KS 67202	Check	950.00
8/15/2016	Freddy's Frozen Custard & Steakburgers						260 N Rock Rd, Ste 200 Wichita KS 67206	E-Funds	135.00
8/15/2016	In the Sauce Brands						2441 N Maize Rd Wichita KS 67205	Check	400.00
8/15/2016	Frank Westermajer	14604 Howe Dr				Leawood KS 66224	Restaurant Operations/Hospitality	E-Funds	90.00
8/15/2016	Bryan Childs	244 Bent Tree Ct				Andover KS 67002	Bevarage Distributer/Wholesale	Cash	90.00
8/15/2016	Cory Ross	3615 Mossman				Wichita KS 67202	Restaurant Operations/Hospitality	Cash	90.00
8/15/2016	Les Padzensky	1850 Terry Ln				Andover KS 67002	Food & Bev Operations/Movie Theatre	E-Funds	100.00
8/19/2016	Retail Data Systems						1809 South West Street Wichita KS 67213	E-Funds	1,180.00
8/19/2016	Scott Redler	260 N Rock Rd, Ste 200				Wichita KS 67206	Restaurant Operations/Hospitality	E-Funds	600.00
8/26/2016	Spectrum Promotions						9212 E 37th St N Wichita KS 67226	Check	150.00
9/12/2016	NRA Restaurant PAC						2055 L Street NW Washington, DC 20036	Check	666.67
10/4/2016	Remote Video of Kansas City						8063 Reeder Rd Lenexa KS 66214	E-Funds	60.00
10/5/2016	Watkins & Schneider						99 SE 9th Ste 100 Topeka KS 66612	E-Funds	300.00
10/21/2016	Warren Theatres						PO Box 782560 Wichita KS 67278	Check	240.00
VARIOUS	KRHA						3500 N Rock Rd Bldg 1300 Wichita KS 67226	E-Funds	4,048.21
Total to Schedules A Summary								\$ 22,633.88	

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Kansas Restaurant & Hospitality Association PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	See Attached			\$11,006.57
Subtotal This Page				\$11,006.57

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$11,006.57
Total Unitemized (\$100 or less) In-Kind Contributions	\$603.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$11,609.57

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Kansas Restaurant & Hospitality Association PAC

Name & Address of Contributor						Occupation & Industry of Indiv Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/26/2016	Best Western Wichita North	915 E 53rd Street No	Wichita	KS	67219		Prize for Fundraiser	165.00
7/27/2016	Crestview Country Club	1000 N 127th St East	Wichita	KS	67230		Prize for Fundraiser	150.00
8/1/2016	Hospitality Insurance Services	3500 N Rock Rd Bldg	Wichita	KS	67226		Supplies for Fundraiser	1,803.32
8/8/2016	Sysco Kansas City	2333 S West St #105	Wichita	KS	67213		Prize for Fundraiser	100.00
8/10/2016	KRHA	3500 N Rock Rd Bldg	Wichita	KS	67226		Supplies for Fundraiser	5,414.25
8/10/2016	The Golf Warehouse, LLC	8833 E 34th Street No	Wichita	KS	67226		Prize for Fundraiser	175.00
8/10/2016	Jazz, A Louisiana Kitchen	1859 Village West Pa	Kansas Cit	KS	66111		Prize for Fundraiser	100.00
8/14/2016	The LDF Companies	10610 E 26th Cir N	Wichita	KS	67226		Supplies for Fundraiser	862.00
8/15/2016	Alternative Risk Company	605 SW US Hwy 40 #	Blue Spring	MO	64014		Prize for Fundraiser	200.00
8/15/2016	Willowbend Golf Club	8001 E Mulberry Dr	Wichita	KS	67226		Prize for Fundraiser	570.00
8/15/2016	Farmer's Brothers Coffee	427 S Washington	Wichita	KS	67202		Supplies for Fundraiser	267.00
8/15/2016	Outback Steakhouse	2020 N Rock Rd	Wichita	KS	67226		Supplies for Fundraiser	1,200.00
Subtotal this Page								\$11,006.57

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Restaurant & Hospitality Association PAC

(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	
	See Attached		\$38,615.99
Subtotal This Page			\$38,615.99

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$38,615.99
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$38,615.99

SCHEDULE C					
EXPENDITURES AND OTHER DISBURSEMENTS					
Kansas Restaurant & Hospitality Association PAC					
DATE	NAME & ADDRESS TO WHOM EXPENDITURE IS MADE				AMOUNT
7/23/2015	Kansas Star Casino	Kansas Star Dr	Mulvane KS	67110	225.00
7/23/2015	Kansas Star Casino	Kansas Star Dr	Mulvane KS	67110	1,404.65
5/27/2016	KS Governmental Ethics Commission	109 W 9th St, Ste 504	Topeka, KS	66612	300.00
8/18/2016	Wichita Press, Inc	PO Box 12103	Wichita, KS	67277	211.61
8/18/2016	Custom Casino	382 Route 59 Suite # 352	Airmont, NY	10952	167.99
8/18/2016	The Golf Warehouse	8851 E 34th St N	Wichita, KS	67226	2,120.00
9/1/2016	Spectrum Promotional Products	9212 E 37th St N	Wichita, KS	67226	163.19
9/12/2016	NRA Restaurant PAC	2055 L Street NW	Washington , DC	20036	2,000.00
9/24/2016	Willowbend Golf Club	8001 E Mulberry Dr	Wichita, KS	67226	5,150.34
9/28/2016	Steven Johnson for State Representative	10197 S. Hopkins Rd.	Assaria.KS	67416	250.00
9/28/2016	Kevin Jones for State Representative	416 E. 7th St.	Wellsville, KS	66092	250.00
9/28/2016	Clay Aurand for State Representative	810 Shady Lane	Belleville, KS	66935	250.00
9/28/2016	J Stephen Alford for State Representative	4179 E Rd 19	Ulysses, KS	67880	250.00
9/28/2016	John Alcalá for State Representative	520 NE Lake St	Topeka, KS	66616	250.00
9/28/2016	Larry W Alley for State Senate	517 Quail Nest Road	Winfield, KS	67156	500.00
9/28/2016	Marvin KleeB for State Representative	14206 Eby	Overland Park, KS	66221	250.00
9/28/2016	Brenda Landwehr for State Representative	2611 N. Bayside Ct	Wichita, KS	67205	250.00
9/28/2016	Jeff Longbine for Senate	2801 Lakeridge Rd	Emporia,KS	66801	500.00
9/28/2016	Julia Lynn for State Senate	18837 W. 115th Terr	Olathe, KS	66061	500.00
9/28/2016	Jacob LaTurner for State Senate	PO Box 1447	Pittsburg, KS	67110	1,000.00
9/28/2016	Ty Masterson for State Senate	1539 Phyllis Lane Box 424	Andover, KS	67002	500.00
9/28/2016	Carolyn McGinn for State Senate	P.O. Box A	Sedgwick KS	67135	500.00
9/28/2016	Les Mason for State Representative	108 Arcadian Ct	McPherson KS	67460	250.00
9/28/2016	Robert Olson for State Senate	15944 S. Clairborne Street	Olathe, KS	66062	500.00
9/28/2016	Leslie Osterman for State Representative	1401 Dallas	Wichita, KS	67217	250.00
9/28/2016	Janice Pauls for State Representative	101 E. 11th Ave.	Hutchinson KS	67501	250.00
9/28/2016	Mike Petersen for State Senate	2608 S Southeast Dr	Wichita, KS	67216	1,000.00
9/28/2016	Mary Pilcher Cook for State Senate	13910 W 58th Place	Shawnee, KS	66216	500.00
9/28/2016	Ron Ryckman, Jr for State Representative	14234 W 158th St.	Olathe, KS	66062	500.00
9/28/2016	Marc Rhoades for State Representative	1006 Lazy Creek Drive	Newton KS	67114	250.00
9/28/2016	Scott Schwab for State Representative	14953 W. 140th Terr	Olathe, KS	66062	250.00
9/28/2016	Don Schroeder for State Representative	708 Charles St.	Hesston KS	67062	250.00
9/28/2016	Vicki Schmidt for State Senate	5906 SW 43rd Ct	Topeka KS	66610	500.00
9/28/2016	Joe Seiwert for State Representative	1111 E Boundary Rd	Pretty Prairie KS	67570	250.00
9/28/2016	Bill Sutton for State Representative	301 W. Westhoff Pl.	Gardner KS	66030	250.00
9/28/2016	Michael T. Sawyer for State Representative	1041 S Elizabeth St	Wichita, KS	67213	300.00
9/28/2016	James Todd for State Representative	9812 W 118th St #3	Overland Park KS	66210	250.00
9/28/2016	Tom Burroughs for State Representative	3131 S. 73rd Terrace	Kansas City KS	66106	300.00
9/28/2016	Jack Thimesch for State Representative	11716 SW 80th St	Spivey KS	67142	250.00
9/28/2016	Caryn Tyson for State Senate	19984 Co. Road 1077 Box 191	Parker, KS	66072	500.00
9/28/2016	Kent Thompson for State Representative	1816 2800 Street	La Harpe KS	66751	250.00
9/28/2016	Elaine Bowers for State Senate	1326 N. 150th Rd.	Concordia KS	66901	500.00
9/28/2016	Susan Wagle for State Senate	4 Sagebrush	Wichita, KS	67230	500.00
9/28/2016	Kristy Williams for State Representative	506 Stone Lake Ct	Augusta, KS	67010	250.00
9/28/2016	John Barker for State Representative	103 Wassinger Dr.	Abilene,KS	67410	250.00
9/28/2016	Larry Campbell for State Representative	15803 S. Avalon	Olathe, KS	66062	250.00
9/28/2016	Ken Corbet for State Representative	12905 W Red Rock	Wichita, KS	67235	250.00
9/28/2016	Peter DeGraaf for State Representative	517 Quail Nest Road	Winfield, KS	67156	100.00
9/28/2016	Willie Dove for State Representative	17120 Udall Road	Altoona, KS	66710-8560	250.00
9/28/2016	Jim Denning for State Senate	8416 W. 115th St	Overland Park	66210	500.00
	Subtotal This Page				\$ 26,692.78

SCHEDULE C

Schedule C

EXPENDITURES AND OTHER DISBURSEMENTS

EXPENDITURES AND OTHER DISBURSEMENTS					
Kansas Restaurant & Hospitality Association PAC					
DATE	NAME & ADDRESS TO WHOM EXPENDITURE IS MADE				AMOUNT
9/28/2016	Stan Frownfeller for State Representative	5225 Crest Dr.	K.C. KS	66106	300.00
9/28/2016	Oletha Faust-Goudeau for State Senate	P.O. Box 20335	Wichita, KS	67208	250.00
9/28/2016	J.R. Claeys for State Representative	2157 Redhawk Ln	Salina KS	67401	250.00
9/28/2016	Amanda Grosserode for State Representative	18837 W 115th Terrace	Olathe, KS	66091-9379	250.00
9/28/2016	Steven Huebert for State Representative	619 N. Birch	Valley Center KS	67147	250.00
9/28/2016	Kyle Hoffman for State Representative	1318 Avenue T	Coldwater KS	67029	250.00
9/28/2016	Ron Highland for State Representative	2979 Kingfisher Road	Hiawatha, KS	66434	250.00
9/28/2016	Daniel Hawkins for State Representative	9406 Harvest Ln.	Wichita, KS	67212	250.00
9/28/2016	Steven Anthimides for State Representative	2730 Southeast Dr.	Wichita, KS	67216	250.00
9/28/2016	Tony Barton for State Representative	1402 Franklin St.	Leavenworth KS	66048	250.00
9/28/2016	Molly Baumgardner for State Senate	29467 Masters Court	Louisburg, KS	66053	500.00
9/28/2016	Edward Berger for State Senate	2501 Briarwood Ln	Hutchinson KS	67502	500.00
9/28/2016	Richard Billinger for State Senate	Box 594	Goodland KS	67735	500.00
9/28/2016	Blake Carpenter for State Representative	2209 Grandview Drive East	Garden City, KS	67846	250.00
9/28/2016	Erin Davis for State Representative	12018 S. Clinton St.	Olathe KS	66061	250.00
9/28/2016	Leo Delperdang for State Representative	2103 N. Pintail	Wichita, KS	67235	250.00
9/28/2016	Roger Elliott for State Representative	12015 E. Tamarac	Wichita, KS	67206	250.00
9/28/2016	Bud Estes for State Senate	1405 Elbow Bend	Dodge City KS	67801	500.00
9/28/2016	Susan Humphries for State Representative	450 N. 17th	Kansas City, KS	66102	250.00
9/28/2016	J Russell Jennings for State Representative	515 Pleasantview	Lakin KS	67860	250.00
9/28/2016	Kansas Republican Senatorial Committee	P O Box 2663	TopekaKS	66601	1,000.00
9/28/2016	Greg Lakin for State Representative	2824 W. Timbercreek Circle	Wichita, KS	67204	250.00
9/28/2016	Mark Schreiber for State Representative	1722 Yucca Lane	Emporia KS	66801	250.00
9/28/2016	Charles Smith for State Representative	1722 Yucca Lane	Emporia KS	66801	250.00
9/28/2016	Jene Vickrey for State Representative	8605 Robinson	Overland Park, KS	66212	500.00
9/28/2016	Troy Waymaster for State Representative	3528 192nd Street	Bunker Hill KS	67626	250.00
9/28/2016	Chuck Weber for State Representative	2331 N. Winstead Cir.	Wichita, KS	67226	100.00
9/28/2016	John Whitmer for State Representative	12905 W. Red Rock	Wichita, KS	67235	250.00
9/28/2016	Rick Wilborn for State Senate	1504 Heritage Pl	McPherson KS	67460	500.00
9/28/2016	Dan Kerschen for Stat Senate	645 S 263 W	Garden Plain, KS	67460	500.00
VARIOUS	KRHA	3500 N Rock Rd, Bldg 1300	Wichita, KS	67226	2,023.21
	Subtotal This Page				\$ 11,923.21
	Total To Schedule C Summary Page				\$ 38,615.99

**SCHEDULE D
OTHER TRANSACTIONS**

Kansas Restaurant & Hospitality Association PAC
(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
7/13/16	Larry Powell for State Senat 2209 Grandview Dr East Garden City KS	Excess Campaign Contribution- 2016 Primary	\$500.00
Subtotal This Page			\$500.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$500.00
--	-----------------