

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

January 10, 2017

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

A. 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 Committee ☒ Political Committee

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

C. Summary (covering the period from October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	<u>\$45,188.00</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$6,500.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$51,688.00</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$47,366.98</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$4,321.02</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0.00</u>
7. Other Transactions (Use Schedule D)	<u>\$0.00</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."

01/03/2017

Date

J.C. Anderson
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Road Map PAC, Inc.

(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	
11/08/16	AT&T 220 SE 6th Ave Topeka, KS 66603			✓			\$2,500.00
12/30/16	Hospitality Real Estate Corp 435 S Broadway St Wichita, KS 67202			✓			\$1,000.00
12/30/16	Receivership Services Corp 435 S Broadway St Wichita, KS 67202			✓			\$1,000.00
12/30/16	Hospitality Management LLC 435 S Broadway St Wichita, KS 67202			✓			\$1,000.00
12/30/16	The Martens Companies 435 S Broadway St Wichita, KS 67202			✓			\$1,000.00
Subtotal This Page							\$6,500.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,500.00
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)	\$6,500.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Road Map PAC, Inc.

(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	
10/29/16	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting Fee	\$637.50
10/29/16	Dugan Consulting Group LLC 905 N Cedar Downs Cir. Wichita, KS 67235	Consulting Fee	\$637.50
10/31/16	Kansas Republican Party Box 4157 Topeka, KS 66604	Contribution	\$5,000.00
10/31/16	Kansas Club for Growth 250 N Water St., Ste 300 Wichita, KS 67202	Contribution	\$30,000.00
10/31/16	Kansas Rifle Assn. PAC Box 219 Bonner Springs, KS 66012	Contribution	\$5,000.00
10/31/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Bank Fee	\$29.00
11/14/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper	\$28.99
11/30/16	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting Fee	\$187.50
11/30/16	Dugan Consulting Group LLC 905 N Cedar Downs Cir. Wichita, KS 67235	Consulting Fee	\$187.50
12/01/16	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting Fee	\$5,000.00
12/15/16	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment-Newspaper	\$28.99
Subtotal This Page			\$46,736.98

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Road Map PAC, Inc.

(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	
12/30/16	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting Fee	\$300.00
12/30/16	Dugan Consulting Group LLC 905 N Cedar Downs Cir. Wichita, KS 67235	Consulting Fee	\$300.00
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Subtotal This Page			\$600.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$47,336.98
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$47,366.98