

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JAN 09 2017

January 10, 2017

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: KCK STRONG FOR EDUCATION
Address: 9701 Georgia Ave.
City and Zip Code: Kansas City, KS. 66109
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>\$ 12,792.60</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>11,178.16</u>
3. Cash available this period (Add Lines 1 and 2)	<u>23,970.76</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>18,347.10</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>5,623.66</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

01-09-2017
Date

James M. White
Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

KCK Strong For Education
(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	
10-31-16	Smallwood Locksmith 1008 N. 18th St. K.C. KS. 66102	Locksmith		✓			\$200.00
10-31-16	Delta Innovative Services 508 So. 14th St. KCK 66105	Roofing Company		✓			\$1,000.00
10-31-16	Nebraska Furniture Mart 700 So. 72nd St. Omaha, NE 68114	Sales		✓			\$500.00
10-31-16	Greater KC Building 400 main st. Independence, Mo.	Contractor		✓			\$5,000.00
11-3-16	Mc Anany, Van Cleve & Phillips K.C. KS. 66103	Law Firm		✓			\$1478.16
11-3-16	De Goler's Pharmacy 111 Oak St. Bonner Springs, KS. 66012	Pharmacy		✓			\$250.00
11-3-16	Construction & General Labors 2600 Meriam Ln. KCK 66106	Contractors		✓			\$1,000.00
11-3-16	Erin Jean Stryka 1029 Ann Ave. K.C. KS. 66102	Unknown		✓			\$50.00
11-3-16	David Lee Krull 3204 W. 11th St. Prairie Village, KS. 66208	Unknown		✓			\$100.00
Subtotal This Page							\$9,578.16

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

KCK Strong For Education
(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	
11-7-16	David Lee Krull 3204 W. 71st Prairie Village, KS. 66208			✓			\$100.00
11-7-16	Sheet Metal Workers 2902 Blue Ridge Blvd KC MO 64129	Contractor		✓			\$1,000.00
11-14-16	20-20 Vision 4223 N. 127th St. KC MO. 66109	Business Owner		✓			\$500.00
Subtotal This Page							\$1600.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$11,178.16
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$11,178.16

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KCK Strong For Education
(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	
10-28-16	The K.C. Star News 118th + Grand K.C., MO.	Advertising	\$7,192.50
10-28-16	Dos Mundos 1701 So. 55th St. KC KS. 66109	Advertising	\$2352.00
11-3-16	The K.C. Star News 18th + Grand K.C. MO.	Advertising	\$3738.00
11-8-16	Patron Insight, Inc. P.O. Box 511 Stillwell, KS. 66085	Consultant fees for Campaign	\$5,000.00
Subtotal This Page			\$18,282.50

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$18,282.50
Total Unitemized Expenditures of \$50 or less	64.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$18,347.10