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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Organization Name: **Political Action Committee of the Greater Kansas City Chamber of Commerce**

Filing Report Address: **30 West Pershing Rd**

Address2: **Ste. 301**

City: **Kansas City** Zip: **64108**

Chairperson Home Phone: Chairperson Business Phone: **(816) 374-5472**

Party Committee ~ PAC

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	11683.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$45,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$57,183.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$929.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$56,254.49
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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."

Electronically filed on: **12/20/2017 2:38:21 PM**
Signature of Treasurer: **Clara Powell**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Political Action Committee of the Greater Kansas City Chamber of Commerce

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/20/17	McCownGordon Construction 422 Admiral Boulevard Kansas City MO 64106	Check		\$5,000.00
09/13/17	Kansas City Southern 427 W 12th Street Kansas City MO 64105	Check		\$5,000.00
06/05/17	JE Dunn Construction 1001 Locust Street Kansas City MO 64106	Check		\$5,000.00
05/24/17	Hallmark 2501 McGee Tfwy. Kansas City MO 64108	Check		\$5,000.00
04/24/17	Stinson Leonard Street 1201 Walnut St. Ste. 2900 Kansas City MO 64106	Check		\$5,000.00
04/21/17	Burns & McDonnell 9400 Ward Parkway Kansas City MO 64114	Check		\$5,000.00
04/20/17	D.D. Ranch Leawood 11150 Overbrook Rd., Ste. 110 Leawood KS 66211	Check		\$5,000.00
04/14/17	Shook, Hardy & Bacon LLP 2555 Grand Blvd. Kansas City MO 64108	Check		\$5,000.00
03/30/17	Polsinelli 900 W 48th Pl. Suite 900 Kansas City MO 64112	Check		\$5,000.00
03/06/17	Global Prairie 1700 Wyandotte, Ste. 400 Kansas City MO 64108	Check		\$500.00
Total Itemized Receipts for Period				\$45500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$45500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Political Action Committee of the Greater Kansas City Chamber of Commerce

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
11/21/17	Bank of America Not Available Not Available NA	Supplies Checks for the Bank of America BizPAC account	\$34.00
07/06/17	10084 Hemlock Drive Overland Park KS 66212	Candidate (self) Contribution to his campaign for mayor	\$500.00
06/21/17	Dean & Deluca 4700 W 119th Street Leawood KS 66209	Miscellaneous Lunch for a meeting	\$296.67
01/10/17	Cathy Bennett Not Available Not Available NA	Reimbursement Coffee and lunches for passing out checks	\$98.66
Total Itemized Expenditures This Period			\$929.33
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$929.33

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