

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2018

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

RECEIVED

JAN 08 2018

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Committee: Kansas Restaurant & Hospitality Association PAC

Address: 3500 N Rock Rd, Bldg 1300

City and Zip Code: Wichita, 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 January 1, 2017 through December 31, 2017)

1. Cash on hand at beginning of period	<u>\$8,940.56</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>48,439.72</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$57,380.28</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>22,722.69</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$34,657.59</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$21,078.00</u>
7. Other Transactions (Use Schedule D)	<u>\$666.67</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."

1/5/2018
Date

Sheila Thomas
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	E funds Other	
	See Attached Pg 2						\$27,268.00
	See Attached Pg 3						\$20,396.72
Subtotal This Page							\$47,664.72

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$47,664.72
Total Unitemized Contributions (\$50 or less)	\$765.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$10.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$48,439.72

Schedule A									
Contributions and Other Receipts									
Kansas Restaurant & Hospitality Association PAC									
Date	Name & Address of Contributor					Occupation & Industry of Individual Giving More Than \$150	Pmt Type	Amount of Cash, Check, Loan or Other Receipt	
3/31/2017	Unemployment Insurance Services		3720 NE Toon Drive	Lee's Summit	KS	64063	E Funds/Other	350.00	
4/14/2017	Columbia Insurance Group	Meares	124 Iowa Ave	Salina	KS	67401	E Funds/Other	305.00	
4/14/2017	Retail Data Systems	Baumgart	6515 S 118th St Ste 100	Omaha	NE	68137	E Funds/Other	1,110.00	
4/14/2017	SGC	Kramer	2415 W Battlefield Rd	Springfield	MO	65807	E Funds/Other	250.00	
4/14/2017	Michael	Phipps	11720 Binter Lane	Wichita	KS	67212	Retired Hotel Mgmt/ Hospitality	E Funds/Other 150.00	
4/21/2017	Perkins Restaurant & Bakery		1720 SW Wanamaker Rd	Topeka	KS	66604	Check	150.00	
4/30/2017	Callahan's		7537 W 143rd Terr	Overland Park	KS	66223	E Funds/Other	150.00	
5/5/2017	Alternative Risk Company	Brown	605 SW US Hwy 40 #359	Blue Springs	MO	64014	E Funds/Other	250.00	
5/5/2017	Freddy's Frozen Custard & Steakburgers		1445 N Rock Rd Ste 210	Wichita	KS	67206	E Funds/Other	600.00	
5/9/2017	KRHA		3500 N Rock Rd, Bldg 1300	Wichita	KS	67226	E Funds/Other	4,884.00	
5/10/2017	CompTech		3853 W 95th St	Leawood	KS	66206	E Funds/Other	470.00	
5/10/2017	Garbled Bit		16212 W 126th Terr	Olathe	KS	66062	E Funds/Other	150.00	
5/10/2017	GKCRA		1418 W 47th St	Kansas City	MO	64113	E Funds/Other	55.00	
5/10/2017	Jazz, A Louisiana Kitchen		1859 Village West Parkway #102	Kansas City	KS	66111	E Funds/Other	615.00	
5/10/2017	KC Hoppps	Lygrisse	9401 Reads Rd	Overland Park	KS	66212	E Funds/Other	220.00	
5/10/2017	Pepsi Bottling Company	Kauk	101 W. 48th Street S	Wichita	KS	67217	E Funds/Other	55.00	
5/10/2017	Phoenix 200 LLC / Taco Tico	Raven	18805 W 97th Terr	Lenexa	KS	66220	Check	520.00	
5/10/2017	Remote Video of Kansas City		13117 W 95th St	Lenexa	KS	66215	E Funds/Other	205.00	
5/10/2017	Talk of the Town	Lomshek	11922 W 119th St	Overland Park	KS	66213	E Funds/Other	150.00	
5/10/2017	US Foods	Wysong	16806 College Blvd	Lenexa	KS	66220	E Funds/Other	110.00	
5/10/2017	US Foods		16805 College Blvd	Lenexa	KS	66219	Check	680.00	
5/10/2017	Watkin's and Schneider	Schneider	100 SE 9th St Ste 101	Topeka	KS	66612	E Funds/Other	55.00	
5/19/2017	Hospitality Management Systems/MICROS		8064 Reeder Rd	Lenexa	KS	66214	Check	250.00	
5/22/2017	Vista Drive-In		1911 Tuttlecreek Blvd	Manhattan	KS	66502	E Funds/Other	150.00	
5/31/2017	Freddy's Frozen Custard & Steakburgers		1445 N Rock Rd Ste 210	Wichita	KS	67206	Check	55.00	
6/9/2017	GKCRA		1417 W 47th St	Kansas City	MO	64112	Check	600.00	
6/16/2017	Anheuser-Busch		1 Busch Place	St Louis	KS	63118	E Funds/Other	500.00	
6/16/2017	CenterPoint Energy		1950 S Beech	Wichita	KS	67207	E Funds/Other	350.00	
6/16/2017	CenterPoint Energy		1950 S Beech	Wichita	KS	67207	E Funds/Other	350.00	
6/30/2017	Bushwood Investments-Jimmy John's		1223 N Rock Rd Bldg B	Wichita	KS	67206	E Funds/Other	1,180.00	
6/30/2017	SGC Foodservice		2415 W Battlefield Rd	Springfield	MO	65807	E Funds/Other	250.00	
6/30/2017	Steve	Reynolds	11922 W 119th St	Overland Park	KS	66213	E Funds/Other	150.00	
6/30/2017	Janez	Lomshek	11923 W 119th St	Overland Park	KS	66214	Restaurant Operations/ Hospitality	E Funds/Other 90.00	
7/7/2017	Freddy's Frozen Custard & Steakburgers		260 N Rock Rd, Ste 200	Wichita	KS	67206	E Funds/Other	690.00	
7/14/2017	ARC Physical Therapy		6803 W Taft, Bldg. 300, Ste. 303	Wichita	KS	67209	E Funds/Other	205.00	
7/14/2017	Best Western Wichita North		915 E 53rd St N	Wichita	KS	67219	Check	190.00	
7/14/2017	Kim	Madison	915 E 53rd St N	Wichita	KS	67219	E Funds/Other	640.00	
7/14/2017	Mid-America Orthopedics Kansas City, LLC		5525 W 119th St. Ste 220	Leawood	KS	66209	E Funds/Other	210.00	
7/21/2017	In the Sauce Brands, Inc.		101 N Ridge Rd. Ste 8	Wichita	KS	67212	Check	1,200.00	
7/21/2017	Sunset Equities		1321 E 1st St	McPherson	KS	67460	E Funds/Other	1,000.00	
7/21/2017	Curtis	Crawford	1039 S Washington	Newton	KS	67114	Restaurant Operations/ Hospitality	E Funds/Other 145.00	
7/21/2017	Tedd	Morris	1321 E 1st St	McPherson	KS	67460	Restaurant Operations/ Hospitality	Check 180.00	
7/21/2017	Tedd	Morris	1321 E 1st St	McPherson	KS	67460	Restaurant Operations/ Hospitality	Check 180.00	
7/21/2017	National Restaurant Assn		2055 L Street NW	Washington	DC	20036	Check	345.00	
8/4/2017	KRHA		3500 N Rock Rd Bldg 1300	Wichita	KS	67226	E Funds/Other	4,884.00	
8/4/2017	NCRI		8447 E 35th N	Wichita	KS	67226	Check	400.00	
8/4/2017	RSM Marketing		400 S Commerce St	Wichita	KS	67202	E Funds/Other	720.00	
8/7/2017	CompTech		3853 W 95th St	Leawood	KS	66206	E Funds/Other	210.00	
8/7/2017	Cox Business		901 S George Washington Blvd	Wichita	KS	67211	E Funds/Other	100.00	
8/7/2017	Intrust Bank		Box 1	Wichita	KS	67201	E Funds/Other	560.00	
	Subtotal This Page							\$ 27,268.00	

**Schedule A
Contributions and Other Receipts**

Kansas Restaurant & Hospitality Association PAC

Date	Name & Address of Contributor						Occupation & Industry of Individual Giving More Than \$150	Pmt Type	Amount of Cash, Check, Loan or Other Receipt
8/7/2017	Jimmie's Diner		3111 N Rock Rd	Wichita	KS	67226	Restaurant Operations/Hospitality	E Funds/Other	150.00
8/7/2017	Profit Builders		7325 W 33rd N	Wichita	KS	67205		E Funds/Other	460.00
8/7/2017	Unemployment Insurance Services		P.O. Box 7072	Les Summit	KS	64064		E Funds/Other	450.00
8/7/2017	Paul	Roberts	PO BOX 2313	Salina	KS	67402		Cash	50.00
8/7/2017	Ian	Clark	400 S Commerce St	Wichita	KS	67202		Cash	90.00
8/7/2017	TD	O'Connell	1446 N Rock Rd, Ste 250	Wichita	KS	67207		E Funds/Other	135.00
8/7/2017	John	Dwire	801 S Seneca	Wichita	KS	67213	Restaurant Operations/Hospitality	Check	685.00
8/7/2017	Whiskey Dick's Bar & Grill		801 S Seneca	Wichita	KS	67213		E Funds/Other	640.00
8/9/2017	Ben E. Keith		2333 S West St #105	Wichita	KS	67213		Check	820.00
8/11/2017	Farmer Brother's Coffee & Tea		427 S Washington	Wichita	KS	67202		E Funds/Other	640.00
8/11/2017	Molino's Mexican Cuisine		7817 E 37th North	Wichita	KS	67226		E Funds/Other	405.00
8/16/2017	Spectrum Promotions		9212 E 37th St N	Wichita	KS	67226		E Funds/Other	160.00
8/18/2017	Retail Data Systems		1809 S West St Ste 1	Wichita	KS	67213		E Funds/Other	1,060.00
8/18/2017	US Foods		3409 W 29th St S	Wichita	KS	67217		E Funds/Other	720.00
8/25/2017	Café Foods		10777 Barkley, Suite 120	Overland Park	KS	66211		Check	200.00
9/8/2017	Epoch Development		3500 N. Rock Road, Bldg 2200, Ste 201	Wichita	KS	67226		E Funds/Other	840.00
9/20/2017	LDF Companies		10160 E 26th Cir N	Wichita	KS	67226		E Funds/Other	300.00
6/8/2017	Sheila	Thomas	3500 N Rock Rd, Bldg 1300	Wichita	KS	67226	Accountant/Hospitality	E Funds/Other	30.00
8/7/2017	Sheila	Thomas	3932 N Rushwood	Wichita	KS	67226	Accountant/Hospitality	E Funds/Other	30.00
5/10/2017	Patrick	Schreiner	15526 Shawnee Drive	Overland Park	KS	66223	Restaurant Operations/Hospitality	E Funds/Other	45.00
8/7/2017	Patrick	Schreiner	15526 Shawnee Drive	Overland Park	KS	66223	Restaurant Operations/Hospitality	E Funds/Other	45.00
5/10/2017	Ed	Cohee	14131 W 147th St	Olathe	KS	66062	Sales Rep\ Cr Card Processing	E Funds/Other	45.00
8/7/2017	Ed	Cohee	14141 W 147th St	Olathe	KS	66062	Sales Rep\ Cr Card Processing	E Funds/Other	45.00
5/10/2017	Dave	Belvin	3500 N Rock Rd, Bldg 1300	Wichita	KS	67226	Safety Mgr\ Hospitality	E Funds/Other	45.00
8/7/2017	Dave	Belvin	9506 Ryan St	Wichita	KS	67205	Safety Mgr\ Hospitality	E Funds/Other	45.00
5/10/2017	Bob	Carmichae	1720 SW Wanamaker Rd	Topeka	KS	66604	Restaurant Operations/Hospitality	E Funds/Other	45.00
8/7/2017	Bob	Carmichae	1720 SW Wanamaker Rd	Topeka	KS	66604	Restaurant Operations/Hospitality	Cash	205.00
5/22/2017	Brad	Streeter	1910 Tuttlecreek Blvd	Manhattan	KS	66502	Restaurant Operations/Hospitality	E Funds/Other	45.00
8/4/2017	Brad	Streeter	1911 Tuttlecreek Blvd	Manhattan	KS	66502	Restaurant Operations/Hospitality	E Funds/Other	225.00
5/10/2017	Bryan	Childs	244 Bent Tree Ct	Andover	KS	67002	Account Exec\ Beverage Distrib	E Funds/Other	135.00
8/7/2017	Bryan	Childs	244 Bent Tree Ct	Andover	KS	67002	Account Exec\ Beverage Distrib	E Funds/Other	90.00
Various	Kansas Restaurant & Hospitality Assn		3500 N Rock Rd, Bldg 1300	Wichita	KS	67226	Restaurant Operations/Hospitality	E Funds/Other	11,516.72
Subtotal This Page									\$ 20,396.72

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

Kansas Restaurant & Hospitality Assocoation 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 Pg 5			\$19,818.00
Subtotal This Page				\$19,818.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$19,818.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$1,260.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$21,078.00

**Schedule B
In-Kind Contributions**

Kansas Restaurant & Hospitality Association PAC

Date	Name & Address of Contributor					Occupation/ Industry	Description of In-Kind Contribution	Value of In-Kind Contribution
8/7/2017	Pepsi	1775 Kansas City Road	Olathe	KS	66061		Beverage for Fundraiser	115.00
5/10/2017	Best Western Wichita North	915 E 53rd Street North	Wichita	KS	67219		Prize for Fundraiser	125.00
5/10/2017	Pepsi Bottling Co.	1775 Kansas City Road	Olathe	KS	66061		Beverage for Fundraiser	150.00
5/10/2017	The Golf Warehouse, LLC	8833 E 34th Street North	Wichita	KS	67206		Prize for Fundraiser	150.00
8/7/2017	Dr Pepper	244 Bent Tree Ct	Andover	KS	67002		Beverage/Prize for Fundraiser	150.00
8/7/2017	Best Western	915 E 53rd Street North	Wichita	KS	67219		Prize for Fundraiser	150.00
5/10/2017	Dr Pepper Snapple Group	244 Bent Tree Ct	Andover	KS	67002		Beverage/Prize for Fundraiser	200.00
5/10/2017	Alternative Risk Company	605 SW US Hwy 40 #359	Blue Springs	MO	64014		Prize for Fundraiser	200.00
8/7/2017	Falcon Lakes	4605 Clubhouse Dr	Basehor	KS	66007		Prize for Fundraiser	200.00
8/7/2017	Farmer Brothers	427 S Washington	Wichita	KS	67202		Beverage for Fundraiser	230.00
5/10/2017	Ben E Keith	2333 S West St #105	Wichita	KS	67213		Food for Fundraiser	300.00
8/7/2017	Sysco Food Service of Kansas Ci	1915 Kansas City Road	Olathe	KS	66061		Food for Fundraiser	345.00
5/10/2017	Sysco Food Service of Kansas Ci	1915 Kansas City Road	Olathe	KS	66061		Food for Fundraiser	950.00
8/7/2017	Crestview Country Club	1000 N 127th St East	Wichita	KS	67226		Prize for Fundraiser	1,000.00
8/7/2017	Hog Wild BBQ	1200 Rock Road	Wichita	KS	67207		Food for Fundraiser	1,150.00
5/5/2017	Hospitality Insurance Services	3500 N Rock Rd Bldg 1300	Wichita	KS	67226		Supplies for Fundraiser	3,606.00
5/5/2017	KRHA	3500 N Rock Rd Bldg 1300	Wichita	KS	67226		Supplies for Fundraiser	4,330.00
8/11/2017	KRHA	3500 N Rock Rd Bldg 1300	Wichita	KS	67226		Supplies for Fundraiser	6,467.00
Subtotal This Page								\$ 19,818.00

**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 Pg 7		\$22,722.69
Subtotal This Page			\$22,722.69

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$22,722.69
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$22,722.69

SCHEDULE C							
EXPENDITURES AND OTHER DISBURSEMENTS							
Kansas Restaurant & Hospitality Association PAC							
Date	Name & Address to Whom Expenditure is Made				Purpose of Expenditure	Amount	
6/16/2017	Governmental Ethics Commission	109 SW 9th St	901 S Kansas A	Topeka KS	66612 Annual Registration Fee	300.00	
12/1/2017	Republican House Campaign Committee	P O Box 2663		Topeka KS	66601 Contribution	1,000.00	
6/30/2017	NRA PAC	2055 L St,NW		Washington DC	20036 Contribution	1,035.00	
9/8/2017	NRA PAC	2056 L St,NW		Washington DC	20037 Contribution	2,000.00	
5/11/2017	Falcon Lakes Golf Club	4605 Clubhouse Dr		Basehor KS	66007 Fundraising Expense	4,525.00	
8/18/2017	Crestview Country Club	1000N 127th St E		Wichita KS	67206 Fundraising Expense	8,764.76	
Various	Kansas Restaurant & Hospitality Assn	3499 N Rock Rd, Bldg 1300		Wichita KS	67225 Reimburse Credit Card/Bank Fees	674.22	
Various	Kansas Restaurant & Hospitality Assn	3500 N Rock Rd, Bldg 1300		Wichita KS	67226 Reimburse Fundraising Expense	4,423.71	
Subtotal This Page						\$ 22,722.69	

**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
9/8/17	National Restaurant Association	Account Receivable-Donation	\$666.67
Subtotal This Page			\$666.67

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$666.67
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