

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**

FILED
JAN 08 2018
KRIS W. KOBACH
SECRETARY OF STATE

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 January 1, 2017 through December 31, 2017)

1. Cash on hand at beginning of period	\$4,321.02
2. Total Contributions and Other Receipts (Use Schedule A)	\$15,000.00
3. Cash available this period (Add Lines 1 and 2)	\$19,321.02
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$11,491.28
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$7,829.74
6. In-Kind Contributions (Use Schedule B)	\$0.00
7. Other Transactions (Use Schedule D)	\$0.00

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."

01/02/18
Date

J.O. 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	Funds/Other	
08/22/17	AT&T Services, Inc. 220 SE 6th Ave. Topeka, KS 66603			✓			\$15,000.00
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Subtotal This Page							\$15,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$15,000.00
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)	\$15,000.00

**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	
01/04/17	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting Fee	\$3,700.00
01/23/17	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment for Newspaper	\$28.99
02/22/17	CoreFirst Bank & Trust Box 5049 Topeka, KS 66605	Credit Card Payment for Newspaper	\$28.99
04/18/17	The Singularis Group Box 9265 Shawnee Mission, KS 66201	Labels	\$143.30
07/17/17	KS Governmental Ethics Comm. 901 S Kansas Ave Topeka, KS 66612	Registration Fee	\$25.00
08/22/17	KS Governmental Ethics Comm. 901 S Kansas Ave Topeka, KS 66612	Amended Registration Fee	\$275.00
08/22/17	Bell Strategies 829 Missouri St Lawrence, KS 66044	Consulting Fee	\$1,125.00
08/22/17	Dugan Consulting Group LLC 905 N Cedar Downs Cir Wichita, KS 67235	Consulting Fee	\$1,125.00
08/22/17	Kansas Secretary of State 120 SW 10th Ave Topeka, KS 66612	Annual Report Fee	\$40.00
08/24/17	Dr Jeff Colyer For Governor Box 3708 Topeka, KS 66604	Contribution	\$2,000.00
09/13/17	Kansas Chamber PAC 835 SW Topeka Blvd Topeka, KS 66612	Event Registration	\$500.00
Subtotal This Page			\$8,991.28

**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	
10/10/17	Bell Strategies 9108 St. Andrews Pl. College Park, MD 20740	Consulting and Data Management	\$2,500.00
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Subtotal This Page			\$2,500.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$11,491.28
Total Unitemized Expenditures of \$50 or less	0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$11,491.28