

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

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 Organization Name: **Kansans for Conservative Values**

Finance Address: **17 S. Pearl St.**

Filing Report Address2:

City: **Paola** Zip: **66071**

Chairperson Home Phone: Chairperson Business Phone:

☐ **Party Committee** ☒ **PAC**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,949.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,449.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,965.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$484.05
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: **1/11/2019 12:01:21 AM**

Signature of Treasurer: **Kerrick Kuder**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansans for Conservative Values

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/13/18	Michael Egan 4655 Osage Beach PKWY Osage Beach MO 65065	Credit Card	Sales	\$1,000.00
06/07/18	Willis Hartman 10500 E Berkeley Square PKWY Suite 100 Wichita KS 67206	Check	Owner Oil & Gas Company	\$7,500.00
Total Itemized Receipts for Period				\$8500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8500.00

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansans for Conservative Values

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
08/01/18	Conservative Values, LLC 110 W Peoria Paola KS 66071	Consultant Consulting Payment	\$3,000.00
07/31/18	FaceBook 1 Hacker Way Menlo Park CA 94025	Miscellaneous FB Ad	\$531.47
07/18/18	ProForma PO Box 51925 Los Angeles CA 51925	Printing Printing Costs	\$169.18
07/17/18	FaceBook 1 Hacker WAY Menlo Park CA 94025	Miscellaneous Online Ad	\$500.00
07/13/18	PayPay 2211 N First ST San Jose CA 95131	Fundraising Expenses Processing Fee	\$29.30
07/12/18	FaceBook 1 Hacker WAY Menlo Park CA 94025	Miscellaneous Online Ad	\$250.00
07/05/18	Johnson County Republican Party 10107 W 105th ST Overland Park KS 66212	Tickets GOP Debate Tickets & Sponsorship	\$300.00
07/05/18	Harland Clark 15955 La Cantera PKY San Antonio TX 78256	Miscellaneous Checks	\$19.00
07/01/18	Samantha Poetter 16755 W 299th ST Paola KS 66071	Mileage Travel to Event	\$132.63
07/01/18	Conservative Values, LLC	Consultant Consulting Payment	\$3,500.00

	110 W Peoria Paola KS 66071		
06/29/18	Johnson County Republican Party 10107 W 105th ST Overland Park KS 66212	Tickets GOP Debate Tickets & Sponsorship	\$200.00
06/25/18	Samantha Poetter 16755 W 299th ST Paola KS 66071	Reimbursement Printing Costs	\$126.44
06/21/18	Samantha Poetter 16755 W 299th ST Paola KS 66071	Mileage Travel to Event	\$207.10
05/02/18	Founders Keep 121 Colleen CT Gardner KS 66030	Donation/Contrib	\$500.00
02/15/18	Johnson County Republican Party 10107 W 105th ST Overland Park KS 66212	Tickets Table at Elephant Club Sponsorship	\$500.00
Total Itemized Expenditures This Period			\$9965.12
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9965.12

[Print](#) this form or [Go Back](#)