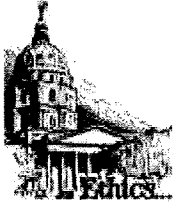


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Campaign Finance Receipts & Expenditures Report

10/29/2018

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: **The Right Way PAC for Government Efficiency**

Filing Report Address: **PO Box 4282**

Address2:

City: **Topeka** Zip: **66604**

Chairperson Home Phone: **(202) 866-8229** Chairperson Business Phone: **(202) 866-8229**

Party Committee PAC

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)

1	CASH ON HAND AT BEGINNING OF PERIOD		124311.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$84,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$208,811.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$120,900.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$87,910.20
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: 10/29/2018 6:40:07 PM

Signature of Treasurer: **Robert Phillips**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **The Right Way PAC for Government Efficiency**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/23/18	Centene Management Company, LLC 7700 Forsyth Blvd. St. Louis MO 63105	Check		\$2,500.00
10/23/18	Fred Berry 8917 E Douglas Ave Wichita KS 67207	Check	Equipment Sales	\$1,000.00
10/23/18	Northrock, Inc. 1625 N Waterfront Pkwy Ste 100 Wichita KS 67206	Check		\$10,000.00
10/23/18	Walter Berry 3550 N 127th St E Wichita KS 67226	Check	Equipment Sales	\$1,000.00
10/22/18	Republican State Leadership Committee 1201 F ST NW Ste 675 Washington DC 20004	E Funds		\$50,000.00
10/17/18	General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington DC 20001	Check		\$2,500.00
10/17/18	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City MO 66111	Check		\$10,000.00
10/17/18	CoreCivic of Tennessee, LLC 10 Burton Hills Blvd Nashville TN 37215	Check		\$5,000.00
08/06/18	Centene Management Company, LLC 7700 Forsyth Blvd. St. Louis MO 63105	Check		\$2,500.00
Total Itemized Receipts for Period				\$84500.00
Total Unitemized Contributions (\$50 or less)				\$0

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Committee: **The Right Way PAC for Government Efficiency**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/24/18	Remington Research Group 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Polling	\$12,000.00
10/24/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Electronics/Computers Phones	\$17,947.09
10/24/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Terry Calloway 301 Winwood Drive Pittsburg KS 66762	\$4,511.00
10/24/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing David French 950 Holiday Dr. Lansing KS 66043	\$4,794.00
10/24/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Ron Howard 2719 E Timberlane Street Wichita KS 67216	\$3,687.00
10/24/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Steve Kelly 10406 E 1st Street PO Box 294 Newton KS 67114	\$5,239.00
10/24/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Michael Snowden 3506 SW Oakley Ave Topeka KS 66614	\$5,185.00
10/19/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Terry Calloway 301 Winwood Drive Pittsburg KS 66762	\$4,511.00
10/19/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Barbara Wasinger 1602 Elm Street Hays KS 67601	\$5,464.00
09/18/18	Remington Research Group	Polling	\$3,300.00

	1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116		
09/12/18	United States Postal 475 L'Enfant Plaza, SW Room 4012 Washington DC 20260-2200	Miscellaneous Postage	\$120.00
09/12/18	Maple Ranch 11150 Overbrook Ste 210 Leawood KS 66211	Fundraising Expenses Facility Usage	\$9,075.66
08/28/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Electronics/Computers Web Design	\$1,500.00
08/03/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Electronics/Computers Phones Sean Tarwater 16006 Meadow Lane Stilwell KS 66085	\$5,139.45
08/03/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Electronics/Computers Phones Kellie Warren 4630 W. 1737th Street Ste 100 Leawood KS 66224	\$3,799.20
08/03/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Electronics/Computers Phones Kristy Acree 7305 Woodland Drive Shawnee KS 66218	\$2,806.00
08/03/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Electronics/Computers Phones Renee Erickson 26 N Cypress Drive Wichita KS 67206	\$3,382.50
07/28/18	Remington Research Group 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Polling	\$16,500.00
07/28/18	HenryAlan, LLC PO Box 3653 Dublin OH 43016	Consultant Compliance Services	\$1,263.90
07/28/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Sean Tarwater 16006 Meadow Lane Stilwell KS 66085	\$7,360.00
07/28/18	Axiom Strategies 1251 NW Briarcliff Pkwy, Ste 85 Ste 85 Kansas City MO 64116	Printing Kristy Acree 7305 Woodland Drive Shawnee KS 66218	\$3,316.00
Total Itemized Expenditures This Period			\$120900.80
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$120900.80
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