

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

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: **A Stronger Dotte**

Filing Report Address: **P.O. Box 171855**

Address2: **417 N. 6th Street**

City: **Kansas City** Zip: **66117-0855**

Chairperson Home Phone: **(913) 334-4596** Chairperson Business Phone: **(913) 573-3387**

☐ Party Committee ☒ PAC

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

1	CASH ON HAND AT BEGINNING OF PERIOD		100.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,900.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,777.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$122.87
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$300.00
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: **10/28/2018 11:31:39 AM**

Signature of Treasurer: **Denise E. Tomasic**

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

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee: A Stronger Dotte**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/27/18	McAnany Construction 15320 Midland Drive Shawnee KS 66217	Check		\$1,000.00
08/20/18	Wyandot, Inc. 757 Armstrong Avenue Kansas City KS 66101	Check		\$1,000.00
08/16/18	International Association of Fire Fighters 4805 N. 124th Street Terrace Kansas City KS 66109	Check		\$1,000.00
08/13/18	Community First Bank P.O. Box 5188 Kansas City KS 66119-0188	Check		\$500.00
08/13/18	Local Union #124, I.B.E.W. 301 East 103rd Street Terrace Kansas City MO 64114	Check		\$300.00
08/09/18	North East Kansas Citizens for Progress 10 East Cambridge Circle Drive, Suite 300 Kansas City KS 66103	Check		\$1,000.00
08/09/18	Greater Kansas City Building & Construction Trades Council 400 S. Main Street Independence MO 64050	Check		\$1,000.00
07/31/18	St. Louis - Kansas City Carpenters Regional Council 1401 Hampton Avenue, 3rd floor Saint Louis MO 63139	Check		\$2,000.00
Total Itemized Receipts for Period				\$7800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$7800.00

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

[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**Committee: **A Stronger Dotte**

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/29/18	Denise Tomasic P.O. Box 171855 417 N. 6th Street Kansas City KS 66117-0855	attorney	PAC registration fee	\$300.00
Total Itemized (over \$100) In-Kind Contributions				\$300.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$300.00

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

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

SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: A Stronger Dotte

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
08/31/18	TJP Media, LLC 1124 N.E. Country Lane Lee's Summit MO 64086	Printing Direct mail	\$3,600.00
08/16/18	TJP Media, LLC 1124 N.E. Country Lane Lee's Summit MO 64086	Electronic/Website Advertising Facebook	\$4,177.13
Total Itemized Expenditures This Period			\$7777.13
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7777.13

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