KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 102019

January 10, 2019

KS Governmental Ethics Commission WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Committee: Associated General Contractors of KS - Political Action Contractors: Address: PO Box 86 City and Zip Code: Topeka 66601 This is a (check one): Party Committee Political Committee	nmittee
В.	Check only if appropriate: Amended Filing Termination Report	
C.	Summary (covering the period from October 26, 2018 through December 31, 2018)	
C.	1. Cash on hand at beginning of period	459.81
	Total Contributions and Other Receipts (Use Schedule A)	4800.00
	3. Cash available this period (Add Lines 1 and 2)	5259.81
	4. Total Expenditures and Other Disbursements (Use Schedule C)	1935.00
	5. Cash on hand at close of period (Subtract Line 4 from 3)	3324.81
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
		e intentional r."

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Associated General Contractors of KS - Political Action Committee

(Name of Party Committee or Political Committee)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/13/18	Charles Grier 515 S. Main Street Wichita, KS 67202	Contractor		✓			\$350.00
11/13/18	John Walker 913 Sandalwood Circle Augusta, KS 67010	Contractor		1			\$350.00
11/13/18	Hutton 2229 S. West Street Wichita, KS 67213	Contractor		✓			\$350.00
11/13/18	Simpson Construction Services PO Box 771088 Wichita, KS 67277	Contractor		1			\$700.00
11/13/18	Prairie Landworks PO Box 431 McPherson, KS 67460	Contractor		1			\$350.00
11/13/18	McCownGordon Construction 422 Admiral Blvd Kansas City, MO 64106	Contractor		✓			\$350.00
11/13/18	Hutton 2229 S. West Street Wichita, KS 67213	Contractor		1			\$100.00
11/13/18	Hutton 2229 S. West Street Wichita, KS 67213	Contractor		1			\$75.00
11/13/18	Harbinger Concrete 5006 Skyway Drive Manhattan, KS 66503	Contractor		✓			\$350.00
11/13/18	Dondlinger Construction PO Box 398 Wichita, KS 67201	Contractor		1			\$350.00
11/13/18	Conco Construction 3051 N Ohio Wichita, KS 67219	Contractor		✓			\$350.00
	Subtotal This Page						\$3,675.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Associated General Contractors of KS - Political Action Committee

(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,
			Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/13/18	Central Consolidated, Inc. 3435 W Harry Wichita, KS 67213	Contractor		✓			\$350.00
11/13/18	Bartlett & West 1200 SW Executive Drive Topeka, KS 66615	Contractor		✓			\$350.00
10/25/18	Voided Check KS Sec of State						\$425.00
		-					
		-					
				1			
	Subtotal This Page						\$1,125.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,800.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,800.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Associated General Contractors of KS - Political Action Committee

(Name of Party Committee or Political Committee)

Date	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address KS Republican Senatorial Comm. Gold Sponsor for event		Amount	
11/28/18			\$1,000.00	
12/12/18	Visa PO Box 4517 Carol Stream, IL 60197	Payment for Lobbyist Registration	\$425.00	
12/12/18	Dan Hawkins Campaign Fund 9406 Harvest Lane Wichita, KS 67212	Contribution to Dan Hawkins Campaign Fund	\$500.00	
10/31/18	Capital City Bank Po Box 1433 Topeka, KS 66601	Maintenance Fee	\$10.00 	
	Subtotal This Page		\$1,935.00	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,935.00
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,935.00