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Campaign Finance Receipts & Expenditures Report

1/10/2020

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: **Political Action Committee of the Greater Kansas City Chamber of Commerce**
Filing Report Address: **30 West Pershing Rd**

Address2: **Ste. 301**

City: **Kansas City** Zip: **64108**

Chairperson Home Phone: Chairperson Business Phone: **(816) 374-5472**

Party Committee PAC

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,922.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$69,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$92,772.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$88,916.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,856.23
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: 7/8/2020 7:25:42 PM
Signature of Treasurer: **Clara Powell**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Political Action Committee of the Greater Kansas City Chamber of Commerce**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/21/19	Bill Gautreaux 1223 W. 56th Street Kansas City MO 64113	Check	President & CEO	\$2,500.00
08/16/19	Burns & McDonnell 9400 Ward Parkway Kansas City MO 64114	Check		\$3,500.00
04/24/19	Kansas City Power & Light P.O. Box 418679 Kansas City MO 64141	Check		\$5,000.00
03/05/19	Blue Cross Blue Shield of Kansas City 2301 Main Street Kansas City MO 64108	Check		\$5,000.00
02/14/19	Dickinson Financial Corp. 1111 Main Street Suite 1600 Kansas City MO 64105	Check		\$5,000.00
02/13/19	Burns & McDonnell 9400 Ward Parkway Kansas City MO 64114	Check		\$5,000.00
02/06/19	Shook Hardy & Bacon 2555 Grand Blvd. Kansas City MO 64108	Check		\$5,000.00
02/05/19	Stinson Leonard Street LLP 1201 Walnut Street Suite 2900 Kansas City MO 64106	Check		\$5,000.00
01/22/19	Burns & McDonnell 9400 Ward Parkway Kansas City MO 64114	Check		\$5,000.00
01/21/19	J.E.Dunn Construction Company 1001 Locust Street Kansas City MO 64106	Check		\$5,000.00
01/18/19	Greater Kansas City Chamber of Commerce 30 West Pershing Rd.,	Check		\$5,000.00

	Suite 300 Kansas City MO 64108			
01/17/19	McCown Gordon Construction 422 Admiral Blvd. Kansas City MO 64106	Check		\$5,000.00
01/14/19	Hallmark Cards, Inc. P.O. Box 419850 Kansas City MO 64141	Check		\$5,000.00
01/08/19	Polsinelli 900 W. 48th Place Suite 900 Kansas City MO 64112	Check		\$5,000.00
12/26/18	Actuarial Resources Corporation 6720 West 121st Street #200 Overland Park KS 66209	Check		\$350.00
12/17/18	Kansas City Power & Light/Evergy P.O. Box 418679 Kansas City MO 64141	Check		\$3,500.00
Total Itemized Receipts for Period				\$69850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$69850.00

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