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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: **Kansas Motor Carriers**

Filing Report Address: **PO Box 2458**

Address2:

City: **Topeka** Zip: **66601**

Chairperson Home Phone: **(620) 338-0121** Chairperson Business Phone: **(620) 338-0121**

☐ Party Committee ☒ PAC

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

1	CASH ON HAND AT BEGINNING OF PERIOD		3358.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,690.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,048.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,522.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,526.12
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: **1/10/2020 6:43:39 PM**

Signature of Treasurer: **Jeff Robertson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas Motor Carriers

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
06/28/19	Chem-Wash, Inc. 3417 N. Emporia Wichita KS 67219	Credit Card		\$198.00
06/28/19	Truck Insurance Mart 249 W. Highway 56 Galva KS 67443	Credit Card		\$200.00
06/28/19	Bergkamp Insurance Center, Inc. 300 N. Main South Hutchinson KS 67505	Credit Card		\$80.00
06/06/19	Adrian DeClue 106 Tanglewood Dodge City KS 67801	Check	Trucker	\$200.00
05/31/19	WKI Operations, Inc. PO Box 4226 Wichita KS 67204	Check		\$1,068.00
05/31/19	William Graves 900 Whann Ave. McLean VA 22101	Check	Retired	\$1,000.00
05/30/19	S&G Associates, Inc. PO Box 273 Wichita KS 67201	Check		\$299.00
05/30/19	Bergkamp Insurance Center, Inc. 300 N. Main South Hutchinson KS 67505	Credit Card		\$356.00
05/30/19	Schmuhl Brothers, Inc. 1134 S. 12th St Kansas City KS 66105	Credit Card		\$556.00
05/30/19	RedGuard LLC 4340 S West St. Wichita KS 67217	Credit Card		\$556.00
05/30/19	Wakeeney Truck Line, Inc. PO Box 296 Wakeeney KS 67672	Credit Card		\$198.00
05/30/19	Truck Center Companies 4006 W. 29th St. S	Credit Card		\$356.00

	Wichita KS 67215			
05/30/19	Mast Trucking, Inc. 31800 2 Rd Copeland KS 67837	Credit Card		\$556.00
05/30/19	Truck Center Companies 4006 W. 29th St. S Wichita KS 67215	Credit Card		\$1,000.00
05/30/19	CSTK Inc. 7915 N. Hartman Arena Dr. Park City KS 67147	Credit Card		\$198.00
05/30/19	Thomas Whitaker 1132 SW Red Oaks Place Topeka KS 66615	Credit Card	Assn. Exec	\$356.00
05/30/19	Summit Truck Group PO Box 165 Salina KS 67402	Credit Card		\$712.00
05/21/19	Kuston Carriers LLC 1450 S. Spencer Newton KS 67114	Check		\$356.00
05/20/19	Pilot Travel Centers LLC PO Box 10146 Knoxville TN 37939	Check		\$299.00
05/14/19	Circle K Transport, Inc. PO Box 41 Copeland KS 67837	Check		\$356.00
04/22/19	Great Plains Logistics, Inc. PO Box 166 Salina KS 67402	Check		\$200.00
03/15/19	YRC Freight, Inc. 10990 Roe Ave. Overland Park KS 66211	Credit Card		\$250.00
03/15/19	Hammes Trucking Inc. 1009 160th Rd Seneca KS 66538	Credit Card		\$200.00
03/15/19	Tow Service, Inc. 3760 S. Broadway Wichita KS 67216	Credit Card		\$200.00
Total Itemized Receipts for Period				\$9750.00
Total Unitemized Contributions (\$50 or less)				\$940.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10690.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee: Kansas Motor Carriers**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/31/19	Laura Kelly PO Box 2098 Topeka KS 66601	Donation/Contrib Contribution	\$1,000.00
10/31/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Contribution	\$500.00
10/31/19	Elaine Bowers 1326 N. 150th Road Concordia KS 66901	Candidate (self) Contribution	\$500.00
09/09/19	Carolyn McGinn PO Box A Sedgwick KS 67135	Donation/Contrib Contribution KS	\$500.00
09/09/19	Mike Petersen 2698 S. Southeast Drive Wichita KS 67216	Donation/Contrib Contribution	\$500.00
09/09/19	Shannon Francis 1501 Tucker Court Liberal KS 67901	Donation/Contrib Contribution	\$250.00
06/13/19	Kansas Motor Carriers Services PO Box 1673 Topeka KS 66601	Reimbursement PO Box Rental Kansas Carriers	\$234.00
06/13/19	Kansas Motor Carriers Services PO Box 1673 Topeka KS 66601	Reimbursement Golf Tournament Fees Kansas Carriers	\$5,647.39
06/13/19	Kansas Motor Carriers Services PO Box 1673 Topeka KS 66601	Reimbursement Golf Prizes Kansas Carriers	\$447.79
06/13/19	Kansas Motor Carriers Services PO Box 1673	Reimbursement Golf Prizes Kansas Carriers	\$643.04

	Topeka KS 66601		
06/13/19	Kansas Governmental Ethics Commission 901 S. Kansas Avenue Topeka KS 66612	Filing Fee PAC Filing	\$300.00
Total Itemized Expenditures This Period			\$10522.22
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10522.22

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