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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 Organ	ization Name: Greater Tope	eka Chamber of Com	merce Policial Action Commit	tee
Filing Report Addre	ss: 719 S. Kansas Ave S	te. 100		

Address2:

City: TOPEKA Zip: 66603

Chairperson Home Phone: Chairperson Business Phone: (785) 270-6165

Party Committee PAC

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$300.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,000.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$815.66
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,184.34
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: 3/2/2020 1:54:48 PM Signature of Treasurer: Curtis S. Sneden

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#### **SCHEDULE A**

#### CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Greater Topeka Chamber of Commerce Policial Action Committee

a annual	Name and Address	Type of Payment	Occupation of		
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount	
10/31/19	Bartlett and West 1200 SW Executive Dr. Topeka KS 66615	Check		\$500.00	
10/31/19	Natalie Haag 9125 NW Topeka Blvd. Topeka KS 66617	Check	Banking	\$100.00	
10/31/19	Kent Townsend 4343 NW Green Hills Pl. Topeka KS 66618	Check	Banking	\$100.00	
10/31/19	Daniel Lehman 4404 NW Halfday Ln. Topeka KS 66618	Check	Banking	\$100.00	
10/31/19	Rick Jackson 5731 SW 44th Ct. Topeka KS 66610	Check	Banking	\$100.00	
10/31/19	John Dicus 3149 SW 15th St. Topeka KS 66604	Check	Banking	\$100.00	
10/31/19	Bob Kobbeman 5801 SW Clarion Lakes Way Topeka KS 66610	Check	Banking	\$100.00	
10/31/19	Anthony Barry 5710 SW Clarion Lane Topeka KS 66610	Check	Attorney	\$100.00	
Evergy Metro, Inc. 800 SW Kansas Ave. Topeka KS 66603		Check		\$500.00	
Total Itemize	\$1700.00				
Total Unitemized Contributions (\$50 or less)				\$0	
Sale of Political Materials (Unitemized)				\$0	
Total Contributions When Contributor Not Known				\$0	
TOTAL RECE	\$1700.00				

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## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Committee: Greater Topeka Chamber of Commerce Policial Action Committee

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	Jeff Coen 2146 SW Burnett Road Topeka KS 66614	Donation/Contrib Campaign Contrib. Jeff Coen 2146 SW Burnett Road Topeka KS 66614	\$250.00
10/21/19	Hannah Naeger 5100 SW 28th St Ste. B Topeka KS 66614	Donation/Contrib Campaign Contrib. Hannah Naeger 5100 SW 28th St Ste. B Topeka KS 66614	\$500.00
Total Itemized Expenditures This Period			\$750.00
Total Unitemized Expenditures of \$50 or less			\$65.66
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$815.66

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