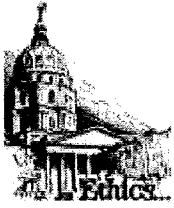


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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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 Organization Name: **Kansas Motor Carriers**

Finance Address: **PO Box 2458**

Filing Report 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 7/24/2020 through 10/22/2020)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,286.12
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,575.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,861.12
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,250.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,611.12
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: **10/23/2020 3:03:19 PM**

Signature of Treasurer: **Jeff Robertson**

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[Print this form](#) or [Go Back](#)**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		
10/20/20	Great Plains Trucking, Inc. 1935 E North St. Salina KS 67401	Credit Card		\$200.00
10/20/20	Overland Tow Service 3505 Merriam Lane Overland Park KS 66203	Check		\$50.00
10/20/20	Richard Hanning Trucking, Inc. 20811 W. 45th Terrace Shawnee KS 66218	Check		\$50.00
10/20/20	Abram Ready Mix, Inc. PO Box 524 Beloit KS 67402	Check		\$25.00
10/20/20	Ohlde Trucking, Inc. PO Box 115 Linn KS 66943	Check		\$50.00
10/20/20	Soencer Thompson Trucking, Inc. PO Box 61 Osage City KS 66523	Check		\$100.00
10/20/20	Mast Trucking, Inc. 31800 2 Rd Copeland KS 67837	Check		\$500.00
10/20/20	Tom Sell's Automotive 1158 S. 205th St Pittsburg KS 66762	Check		\$600.00
Total Itemized Receipts for Period				\$1575.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1575.00

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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
10/19/20	Kevin Braun 4315 North 110th Terrace Kansas City KS 66109	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Pat Pettey 5316 Lakewood Street Kansas City KS 66106	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Ty Masterson 1539 Phyllis Lane Andover KS 67002	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Jeff Longbine 2801 Lakeridge Road Emporia KS 66801	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Anthony Hensley 4240 SE Wisconsin Topeka KS 66609	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Brenda Dietrich 6110 SW 38th Terrace Topeka KS 66610	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Tom Hawk 2600 Woodhaven Court Manhattan KS 66502	Donation/Contrib Campaign Contribution	\$500.00
10/19/20	Jim Gartner 928 SW Woodhaven Court Topeka KS 66606	Donation/Contrib Campaign Contribution	\$250.00
10/19/20	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Donation/Contrib Campaign Contribution	\$250.00
10/19/20	Will Carpenter 6965 SW 18th Street	Donation/Contrib Campaign Contribution	\$250.00

El Dorado KS 67042	
Total Itemized Expenditures This Period	\$4250.00
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4250.00

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