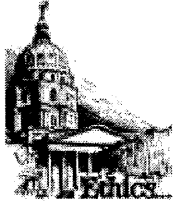


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 1/1/2020 through 12/31/2020)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,361.12
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$17,489.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,850.12
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,104.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,745.16
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: **12/30/2021 4:01:10 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		
11/03/21	TT&T Salvage & Towing Services, Inc. 2534 S Elm Ottawa KS 66067	Credit Card		\$200.00
11/03/21	Hampel Oil Co. 3727 S West St Wichita KS 67217	Credit Card		\$200.00
11/03/21	HIT, Inc. 29 Woodswether Rd Kansas City KS 66118	Credit Card		\$250.00
11/03/21	J&H Trucking, Inc. PO BOX 131 Andover KS 66118	Credit Card		\$200.00
11/03/21	Hammes Trucking Inc. 2013 N 11th Seneca KS 66538	Credit Card		\$200.00
11/03/21	Great Plains Trucking Inc. 1935 E North St Salina KS 67401	Credit Card		\$300.00
11/03/21	Doug Bradley Trucking, Inc. 680 E Water Well Rd Salina KS 67401	Credit Card		\$200.00
11/03/21	Miller Trucking LTD PO Box 283 LaCrosse KS 67548	Credit Card		\$400.00
09/29/21	E.J. Trucking LLC 772 27th Ave Canton KS 67428	Check		\$200.00
09/27/21	ACI Motor Freight Inc. 4545 S. Palisade St. Wichita KS 67217	Check		\$500.00
09/15/21	Sedona Trucking, Inc. PO BOX543 Leoti KS 67861	Check		\$200.00
06/14/21	HTC Leasing 4425 NW US Hwy 40 Topeka KS 66618	Credit Card		\$1,356.00

06/14/21	Truck Center Companies 2955 S West St Wichita KS 67217	Credit Card		\$356.00
06/14/21	Thomas Whitaker 1132 SW Red Oaks Place Topeka KS 66615	Credit Card	Assn Exec	\$356.00
06/14/21	Summit Truck Group 1944A N 9th Salina KS 67401	Credit Card		\$356.00
06/14/21	Cline Wood 4300 W 133rd St Leawood KS 66209	Credit Card		\$556.00
06/14/21	E.J. Trucking LLC 772 27th Ave Canton KS 67428	Credit Card		\$99.00
06/14/21	Mast Trucking Inc. 31800 2 Rd Copeland KS 67837	Credit Card		\$80.00
06/14/21	ACI Motor Freight, Inc. 4545 S. Palisade St. Wichita KS 67217	Credit Card		\$160.00
06/14/21	Miller Trucking LTD PO Box 283 LaCrosse KS 67548	Check		\$556.00
06/01/21	Adrian DeClue 106 Tanglewood Dr. Dodge City KS 67801	Check	Trucker	\$200.00
06/01/21	Farmers Oil Company, Inc. 826 W. Main Anthony KS 67003	Check		\$198.00
06/01/21	ACI Motor Freight, Inc. 4545 S. Palisade St. Wichita KS 67217	Check		\$912.00
06/01/21	Circle K Transport, Inc. P.O. Box 41 Copeland KS 67837	Check		\$556.00
06/01/21	Mast Trucking, Inc. 31800 2 Rd Copeland KS 67837	Credit Card		\$200.00
06/01/21	Great Plains Trucking, Inc. PO BOX 166 Salina KS 67402	Credit Card		\$200.00
06/01/21	Great Plains Logistics, Inc. PO Box 166 Salina KS 67402	Credit Card		\$200.00
06/01/21	RedGuard LLC 4340 S West St. Wichita KS 67217	Credit Card		\$556.00
06/01/21	Schmuhl Brothers, Inc.	Credit Card		\$356.00

	1134 S 12th St Kansas City KS 66105			
06/01/21	TT&T Salvage & Towing Services, Inc. 2534 S Elm Ottawa KS 66067	Credit Card		\$200.00
06/01/21	Fairview Express LLC 604 Nemaha St Seneca KS 66538	Credit Card		\$200.00
06/01/21	Hammes Trucking Inc. 2013 N 11th Seneca KS 66538	Credit Card		\$200.00
06/01/21	Mast Trucking, Inc. 31800 2 Rd Copeland KS 66118	Credit Card		\$356.00
06/01/21	Bergkamp Insurance Center, Inc. 300 N Main South Hutchinson KS 67505	Credit Card		\$556.00
06/01/21	Midlands Carrier Transicold 6250 N Broadway Ave Park City KS 67219	Credit Card		\$556.00
06/01/21	Kodiak Freight LLC 19945 W 157th St Olathe KS 66062	Credit Card		\$3,356.00
06/01/21	Truck Center Companies 2955 S West St Wichita KS 67217	Credit Card		\$556.00
06/01/21	Summit Truck Group 1944A N 9th Salina KS 67401	Credit Card		\$356.00
Total Itemized Receipts for Period				\$16439.00
Total Unitemized Contributions (\$50 or less)				\$1,050.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$17489.00

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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
06/17/21	Sand Creek Station Golf Club 920 Meadowbrook Drive Newton KS 67114	Fundraising Expenses Golf Tournament	\$5,324.95
06/17/21	Laura Kelly PO Box 2098 Topeka KS 66601	Donation/Contrib Candidate Contribution	\$1,000.00
06/17/21	Kansas Motor Carriers Services, Inc. PO Box 1673 Topeka KS 66601	Fundraising Expenses Reimburse Golf Tournament Expenses	\$1,458.01
03/23/21	Postmaster 424 S Kansas Ave Topeka KS 66601	Postage/Shipping PO Box Rental	\$322.00
Total Itemized Expenditures This Period			\$8104.96
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8104.96

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