

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2022

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED

JAN 06 2022

KS Governmental Ethics Commission

A. Name of Committee: Kansas Physical Therapy Association PAC

Address: c/o Hein Governmental Consulting, LLC, 5845 SW 29th Street

City and Zip Code: Topeka 66614-2462

This is a (check one): Party Committee Political Committee

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2021 through December 31, 2021)

1. Cash on hand at beginning of period	<u>2754.60</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4611.27</u>
3. Cash available this period (Add Lines 1 and 2)	<u>7365.87</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2107.64</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>5258.23</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

1/6/21
Date

Thorton
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Physical Therapy Association PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
05/10/21	Voided check # 137 issued to Rep. Brenda Landwehr on 11/30/2020. Check was lost by the candidate.			✓			\$250.00
01/05/20	See Attachment to Schedule A						\$4,361.27
Subtotal This Page							\$4,611.27

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,611.27
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,611.27

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01/05/22

Cash Basis

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
 January through December 2021

Date	Name	Name Address	Paid Amount
Jan - Dec 21			
01/04/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
01/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
01/15/2021	Harms, Susan	3650 Everett Road Manhattan KS 66503	50.00
01/16/2021	Hoover, Justin	604 N. Spring Valley Road Junction City KS 66441	50.00
02/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
02/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
02/16/2021	Hoover, Justin	604 N. Spring Valley Road Junction City KS 66441	50.00
03/03/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
03/04/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
03/08/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
04/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
04/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
04/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
04/15/2021	Harms, Susan	3650 Everett Road Manhattan KS 66503	50.00
04/16/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	150.00
04/16/2021	Sundgren, Ann	1444 N. Salina St Wichita, KS 67203	256.41
04/16/2021	Troshynski Brown, Sta...	437 E. 74th Terrace Kansas City MO 64131	256.41
04/16/2021	Larson, Danny	5400 Rock Chalk Dr. Apt 16-304 Lawrence, KS 66049	10.25
04/16/2021	VanTowle, Thomas	5207 Birch Street Roeland Park KS 66205	100.00
04/16/2021	Karasek, Ann	11560 S. Skyview Lane Olathe, KS 66061	50.00
04/16/2021	Hoover, Justin	604 N. Spring Valley Road Junction City KS 66441	250.00
04/16/2021	Wamsley, Sarah	Box 52 Arapahoe, CO 80802	51.28
04/16/2021	D'Silva, Linda	5314 Alden Shawnee KS 66216	50.00
04/16/2021	Arpin, Karla	929 Twin Oaks Drive Salina KS 67401	100.00
04/16/2021	Bloom, Carolyn	1045 SW Gage Topeka, KS 66604	25.00
04/16/2021	Vargo Racz, Lisa	12048 Ballentine St Overland Park, KS 66213	30.00
04/16/2021	Wisdom, Christina	7616 Fairway Prairie Village KS 66208	102.56
04/16/2021	Hoerner, Angela	1023 W. 1st St. Abilene KS 67410	25.00
04/16/2021	Mathew, Beulah	11211 S. Race St. Olathe KS 66061	25.00
04/16/2021	Condon, William	41 W. 58th Street Kansas City MO 64113	25.00
04/16/2021	Hoover, Ann	604 N. Spring Valley Road Junction City KS 66441	250.00
04/16/2021	Butler, Terry	910 Countryside Court Junction City KS 66441	50.00
04/17/2021	Thomas, AJ	1602 W 28th St Hays, KS 67601	100.00
05/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
05/03/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
05/03/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
05/12/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
05/12/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
05/12/2021	Harms, Susan	3650 Everett Road Manhattan KS 66503	50.00
06/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
06/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
06/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
07/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
07/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
07/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
07/15/2021	Harms, Susan	3650 Everett Road Manhattan KS 66503	50.00
07/19/2021	Computershare/KCC		28.14
08/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
08/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
08/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
09/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
09/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
09/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
10/04/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
10/06/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
10/08/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
10/18/2021	Harms, Susan	3650 Everett Road Manhattan KS 66503	50.00
10/18/2021	Dwyer, Jackie	12735 Whispering Hills Lane St. Louis, MO 63146	100.00
10/18/2021	Grimm, Sierra	10428 Plumm Road #624 Lenexa KS 66215	25.00
10/18/2021	Snyder, Dawna	3540 N. Maize Road #711 Wichita KS 67205	50.00
10/18/2021	Larson, Danny	5400 Rock Chalk Dr. Apt 16-304 Lawrence, KS 66049	25.00
10/18/2021	Bloom, Carolyn	1045 SW Gage Topeka, KS 66604	25.00
10/18/2021	Hoover, Justin	604 N. Spring Valley Road Junction City KS 66441	400.00
10/18/2021	Troshynski Brown, Sta...	437 E. 74th Terrace Kansas City MO 64131	100.00
10/18/2021	Chapman, Mike	361 Woodlawn Manor Lawrence KS 66049	50.00
10/18/2021	Harms, Susan	3650 Everett Road Manhattan KS 66503	50.00
11/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51

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Cash Basis

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
January through December 2021

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Paid Amount</u>
11/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
11/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
12/02/2021	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202	20.51
12/05/2021	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208	25.64
12/07/2021	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217	25.64
12/27/2021	Erickson, Pat	5100 North Range Ave Colby, KS 67701	200.00
12/27/2021	Chandler, Stephen	909 S. 7th Street Hiawatha, KS 66434	200.00
Jan - Dec 21			<u>4,361.27</u>

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Physical Therapy Association PAC

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
05/12/21	General Journal Entry made to Quickbooks file to correct undeposited funds error from previous year		\$70.51
05/12/21	General Journal Entry made to Quickbooks file to correct undeposited funds error from previous year		\$20.51
01/05/22	See Attachment to Schedule C		\$2,016.62
Subtotal This Page			\$2,107.64

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,107.64
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,107.64

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS
Kansas Physical Therapy Association PAC

Type	Date	Num	Memo	Amount
Governmental Ethics Commission				
Bill	06/14/2021		KPTA PAC regis '21	300.00
Mobilecause, Inc.				
Bill	01/04/2021		MobileCause fees Dec 2020	12.40
Bill	01/20/2021		MobileCause Yearly Contract	1,500.00
Bill	02/03/2021		MobileCause fees Jan '21	13.65
Bill	03/01/2021		MobileCause Fees Feb 2021	12.40
Bill	04/03/2021		MobileCause fees March '21	11.79
Bill	05/03/2021	April fees	VOID:	0.00
Bill	05/03/2021		MobileCause fees April '21	60.71
Bill	06/03/2021		MobileCause fees May 2021	11.79
Bill	07/02/2021		MobileCause fees June 2021	11.79
Bill	08/02/2021		Mobile Cause fees July 2021	13.04
Bill	09/02/2021		Mobile Cause fees August 2021	11.79
Bill	10/04/2021		Mobile Cause fees Sept 2021	11.79
Bill	11/02/2021		MobileCause fees October 2021	33.68
Bill	12/03/2021		MobileCause fees Nov '21	11.79

\$ 2016.62

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Accrual Basis

KPTA PAC
General Journal Transaction
May 12, 2021

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Debit</u>	<u>Credit</u>
Undep...		Caswell 10/2 r...	CoreFirst Bank and ...			20.51
		Caswell 10/2 r...	Contributions Receiv...		20.51	
					<u>20.51</u>	<u>20.51</u>
TOTAL					<u><u>20.51</u></u>	<u><u>20.51</u></u>

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Accrual Basis

KPTA PAC
General Journal Transaction
May 12, 2021

<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Debit</u>	<u>Credit</u>
Undep...		Reverse 11/2 ...	CoreFirst Bank and ...			20.51
		Reverse 11/2 ...	Contributions Receiv...		20.51	
		Reverse 11/2 ...	CoreFirst Bank and ...			50.00
		Reverse 11/2 ...	Contributions Receiv...		50.00	
					<u>70.51</u>	<u>70.51</u>
TOTAL					<u>70.51</u>	<u>70.51</u>