

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 25, 2022

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

RECEIVED
JUL 21 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, 2022 through July 21, 2022)

1. Cash on hand at beginning of period	<u>\$5,258.23</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,222.53</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$6,480.76</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$398.78</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$6,081.98</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."

7/21/22
Date

J.V. Ranz, PT, DPT
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	
	See Attachment to Schedule A						\$1,222.53
Subtotal This Page							\$1,222.53

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,222.53
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)	\$1,222.53

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS
January 1 through July 25, 2022

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
			Cash	Check	Loan E-Funds	
01/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
01/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
01/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
01/15/2022	Harms, Susan	3650 Everett Road Manhattan KS 66503		E-Check		\$50.00
02/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
02/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
02/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
03/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
03/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
03/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
04/01/2022	Hoover, Justin	604 N. Spring Valley Road Junction City KS 66441		E-Check		\$250.00
04/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
04/02/2022	Butler, Terry	910 Countryside Court Junction City KS 66441		E-Check		\$50.00
04/02/2022	Hoover, Justin	604 N. Spring Valley Road Junction City KS 66441		E-Check		\$250.00
04/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
04/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
04/14/2022	Harms, Susan	3650 Everett Road Manhattan KS 66503		E-Check		\$50.00
05/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
05/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
05/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
06/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
06/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
06/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
07/02/2022	Caswell, Jennifer	5834 Floyd St. Overland Park, KS 66202		E-Check		\$20.51
07/05/2022	Snyder, Camille	21 Hillcrest Avenue Eastborough KS 67208		E-Check		\$25.64
07/07/2022	Hill, Shelli	5106 S. Mt. Carmel Wichita, KS 67217		E-Check		\$25.64
07/15/2022	Harms, Susan	3650 Everett Road Manhattan KS 66503		E-Check		\$50.00
07/20/2022	Swafford, Bonnie	7811 Westgate Lenexa, KS 66216		Cash		\$20.00
\$1,222.53						

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Kansas Physical Therapy Association PAC

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
				\$0.00
Subtotal This Page				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

**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	
01/02/22	MobileCause, Inc. 27001 Agoura Rd Suite 350A Calabasas CA 91301	Contribution Credit Card Fees	\$11.79
02/02/20	"	"	\$13.04
03/03/20	"	"	\$11.79
04/02/20	"	"	\$11.79
05/02/22	"	"	\$26.79
06/02/22	"	"	\$11.79
06/08/22	Kansas Govt. Ethics Commission 901 S. Kansas Topeka KS 66612	PAC Registration	\$300.00
07/02/22	MobileCause, Inc. 27001 Agoura Rd Suite 350A Calabasas CA 91301	Contribution Credit Card Fees	\$11.79
Subtotal This Page			\$398.78

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$398.78
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$398.78

**SCHEDULE D
OTHER TRANSACTIONS**

Kansas Physical Therapy Association PAC
 (Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
			\$0.00
Subtotal This Page			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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