

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2024

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

RECEIVED
JAN 07 2024
KS Governmental Ethics Commission

A. Name of Committee: Kansas Physical Therapy Association Political Action Committee
Address: C/O 800 SW Jackson, Suite 1005
City and Zip Code: Topeka 66612
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, 2023 through December 31, 2023)

1. Cash on hand at beginning of period	<u>2296.84</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2173.04</u>
3. Cash available this period (Add Lines 1 and 2)	<u>4469.88</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3366.03</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1103.85</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."

1/7/24
Date

H. V. Roney PT, DPT
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Physical Therapy Association Political Action Committee

(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						\$2,173.04
Subtotal This Page							\$2,173.04

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Physical Therapy Association Political Action Committee				
(Name of Party Committee or Political Committee)				
Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Type of Payment Cash, Check, Loan, E-Funds	Amount of Cash, Check, Loan or Other Receipt
01/03/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202			\$25.64
01/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
01/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
02/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
02/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
02/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
03/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
03/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
03/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
03/24/2023	Sundgren, Ann, 1444 N. Salina St., Wichita KS 67203	Physical Therapist	E funds	\$100.00
03/24/2023	Palmer, Susan, 8506 W. 19th N., Wichita KS 67212	Physical Therapist	E funds	\$50.00
03/24/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$100.00
03/24/2023	Kluding, Patty, 5617 W. 86th Terr., Overland Pk 66207	Physical Therapist	E funds	\$50.00
03/24/2023	Hoover, Ann, 604 N. Spring Valley Rd., Junction City 66441	Physical Therapist	E funds	\$250.00
03/24/2023	Leslie, John, 521 S. Manhattan Ave, Manhattan KS 66502	Physical Therapist	E funds	\$100.00
03/24/2023	Deck, Chris, 10014 W. Haskell Ct., Wichita 67209	Physical Therapist	E funds	\$50.00
03/24/2023	Veh, Darron, 2503 N Meadowlake, Hutchinson KS 67502	Physical Therapist	E funds	\$100.00
03/25/2023	Troshynski Brown, Stacia, 437 E. 74 Terr., KC MO 64131	Physical Therapist	E funds	\$200.00
03/25/2023	Colgrove, Yvonne, 8785 Oak Country Ln DeSoto 66018	Physical Therapist	E funds	\$25.00
03/25/2023	Frederick, Heather, 3101 Arbor Dr., Manhttan KS 66503	Physical Therapist	E funds	\$25.00
03/25/2023	Harms, Susan, 3650 Everett Rd., Manhattan, KS 665033	Physical Therapist	E funds	\$100.00
04/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
04/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
04/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
05/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
05/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
05/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
06/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
06/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
06/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
07/05/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
07/06/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
07/10/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
08/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
08/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
08/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
09/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
09/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
09/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
10/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
10/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
10/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
11/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

11/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$100.00
11/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
11/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
12/04/2023	Caswell, Jennifer, 5834 Floyd St., Overland Park, KS 66202	Physical Therapist	E funds	\$25.64
12/05/2023	Snyder, Camille, 21 Hillcrest Ave, Eastborough KS 67208	Physical Therapist	E funds	\$25.64
12/07/2023	Hill, Shelli, 5106 S. Mt. Carmel, Wichita, KS 67217	Physical Therapist	E funds	\$25.64
				\$2,173.04

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

Kansas Physical Therapy Association Political Action Committee

(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 Political Action Committee

(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	
	See Attachment to Schedule C		\$3,366.03
Subtotal This Page			\$3,366.03

Complete if last page of Schedule C

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

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Physical Therapy Association Political Action Committee			
(Name of Party Committee or Political Committee)			
Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
06/12/2023	Ks. Govt Ethics, 901 S. Kansas Ave., Topeka 66612	PAC Registration	\$250.00
01/03/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Dec 2023 fees	\$11.79
01/30/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Contract	\$1,500.00
02/03/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Jan fees	\$12.69
03/03/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Feb fees	\$12.69
04/05/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Mar fees	\$53.39
05/03/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Apr fees	\$2.69
06/05/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	May fees	\$2.69
06/12/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Contract	\$1,500.00
07/03/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	June fees	\$2.69
08/02/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	July fees	\$2.69
09/05/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Aug fees	\$2.69
10/07/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Sept fees	\$2.69
11/03/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Oct fees	\$2.69
12/07/2023	MobileCause, Inc., 27001 Agoura Rd. Suite 350A Calabasas, CA 91301	Nov fees	\$6.64
	Subtotal This Page		\$3,366.03
	Total Itemized Expenditures This Period		\$3,366.03
	Total Unitemized Expenditures of \$50 or less		\$0.00
	TOTAL EXPENDITURES & OTHER DISBURSEMENTS		3,366.03
	THIS PERIOD (to line 4 of Summary)		

**SCHEDULE D
OTHER TRANSACTIONS**

Kansas Physical Therapy Association Political Action Committee
(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)	
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