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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: **Republican House Campaign Committee**  
Finance Address: **PO Box 2632**  
Filing Report Address2:  
City: **Topeka** Zip: **66601**  
Chairperson Home Phone: **(316) 775-1440** Chairperson Business Phone: **(931) 249-0290**  
 Party Committee  PAC

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$114,162.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$78,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$192,362.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$137,225.02
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$55,137.46
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/8/2021 7:46:27 PM**  
Signature of Treasurer: **Leo G. Delperdang**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Republican House Campaign Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/20	Kansas Association of Beverage Retailers P.O. Box 3842 Topeka KS 66604	Check		\$1,000.00
12/15/20	Schreiber for Kansas House P.O. Box 2331 Emporia KS 66801	Check		\$1,000.00
12/13/20	Hein Governmental Consulting, LLC 6729 Sherwood Ct Topeka KS 66606	Credit Card		\$2,000.00
12/11/20	Committee to Elect Susan Carlson 1741 Berglund Dr Clay Center KS 67432-1612	Check		\$500.00
12/08/20	Kansas Physical Therapy Assoc PAC 5845 SW 29th St Topeka KS 66614-2462	Check		\$2,000.00
12/08/20	CareMark RX Inc P.O. Box 287 Lincoln RI 02865-0287	Check		\$2,500.00
11/16/20	POM of Kansas 3870 Peachtree Industrial Blvd Suite 340-308 Duluth GA 30096	Check		\$5,000.00
11/10/20	Steven Johnson for Public Office 10197 S Hopkins Rd Assaria KS 67416	Check		\$2,000.00
11/10/20	Barbara Wasinger Campaign Acct 1602 Elm St Hays KS 67601	Check		\$3,500.00
11/10/20	Emil Bergquist for Dist 91 6430 N Hydraulic St	Check		\$1,000.00

	Park City KS 67219			
11/10/20	Russell Coad, DDS Business Acct 3525 N Ridge Rd Wichita KS 67205	Check		\$200.00
11/06/20	Team Tarwater 16006 Meadow Lane Stilwell KS 66085	Check		\$2,500.00
11/03/20	Robert Awerkamp 812 W Locust St St Marys KS 66536	Check	Manufacturing	\$5,000.00
11/03/20	Inger Awerkamp 812 W Locust St St Marys KS 66536	Check	Spouse	\$5,000.00
11/03/20	Traditional Trucking P.O. Box 37 Belvile KS 66407	Check		\$5,000.00
11/03/20	The Onyx Collection P.O. Box 37 Belvile KS 66407	Check		\$5,000.00
11/03/20	Louise Awerkamp P.O. Box 62 St Marys KS 66536	Check	Manufacturing	\$3,000.00
11/03/20	Awerkamp for State Representative 807 W Linn St St Marys KS 66536	Check		\$2,000.00
11/03/20	Francis Awerkamp 807 W Linn St St Marys KS 66536	Check	Manufacturing	\$3,500.00
11/02/20	Samatha for Kansas 16755 W 299th St Paola KS 66072	E Funds		\$1,000.00
11/02/20	Marjorie Robinow 10048 Goodman Dr Overland Park KS 66212	E Funds	Real Estate Agent	\$1,000.00
10/30/20	Fanduel Not Available Not Available NA	E Funds		\$2,500.00
10/30/20	Kansans for Quality Mental Health 2117 Cedar Springs Ln Independence KS 67301	Check		\$2,500.00
10/28/20	Kansas Rifle Association P.O. Box 219 Bonner Spring KS 66012	Check		\$5,000.00
10/28/20	Shaman Botanicals, Inc 2405 SW Blvd Kansas City MO 64108	Check		\$5,000.00

10/27/20	Lonnie Clark for State Rep, 65th Dist P.O. Box 187 Junction City KS 66441	Check		\$1,500.00
10/27/20	Atmos Energy Corp PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$500.00
10/27/20	Landwehr Campaign Fund 2611 N Bayside Ct Wichita KS 67205	Check		\$2,500.00
10/27/20	Susan Estes for Kansas 12224 E Bracken Ct Wichita KS 67206	Check		\$5,000.00
Total Itemized Receipts for Period				\$78200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$78200.00</b>

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
12/23/20	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Fundraising Expenses Office Supplies	\$386.39
12/23/20	Firepit PR P.O. Box 19602 Lenexa KS 66285	Electronic/Website Advertising RHCC Website Design	\$2,000.00
12/15/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Consultant Consulting Services	\$3,000.00
12/15/20	Moriah Day 1512 SW McAlister Ave Topeka KS 66604	Reimbursement Slack Technologies	\$112.00
12/13/20	WinRed P.O. Box 9891 Arlington VA 22219	Fundraising Expenses Transaction Fees	\$76.30
12/08/20	Isaac Kuhn 6340 Busy Bee Lane Andale KS 67001	Consultant Consulting Services	\$126.00
12/08/20	Josh Gosser 2651 SE 45th St Topeka KS 66609	Consultant Consulting Services	\$450.00
11/16/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Consultant Win Bonus - HD3,41,72,96	\$8,000.00
11/16/20	Sams Stores 21st & Maize Rd Wichita KS 67235	Supplies Office Supplies	\$252.43
11/10/20	Flint Hills National	Fundraising Expenses Event Catering	\$2,458.10

	1 Flint Hills National Drive Andover KS 67002		
11/10/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Consultant November Retainer	\$3,000.00
11/10/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Electronic/Website Advertising Digital Advertising	\$2,953.15
11/10/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Electronic/Website Advertising Digital Advertising	\$4,586.65
11/02/20	WinRed P.O. Box 9891 Arlington VA 22219	Candidate (self) Transaction Fees	\$76.60
10/30/20	WinRed P.O. Box 9891 Arlington VA 22219	Fundraising Expenses Transaction Fee	\$10.00
10/29/20	The Stoneridge Group 960 North Point Pkwy Suite 225 Alpharetta GA 30005	Electronic/Website Advertising Digital Advertising	\$13,000.00
10/28/20	Firepit PR P.O. Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital Advertising	\$5,726.88
10/28/20	Firepit PR P.O. Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital Advertising	\$2,658.25
10/28/20	Brooke Powell 502 N Clinton St Olathe KS 66061	Consultant Consulting Services	\$1,375.00
10/28/20	Kansas Republican Party 800 SW Jackson Suite 1300 Topeka KS 66612	Postage/Shipping Post Card Mailers	\$35,051.99
10/27/20	Firepit PR P.O. Box 19602	Electronic/Website Advertising Digital Advertising	\$25,000.00

	Lenexa KS 66285		
10/27/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Electronic/Website Advertising Digital Advertising	\$16,300.00
10/26/20	The Stoneridge Group 960 North Point Pkwy Suite 225 Alpharetta GA 30005	Electronic/Website Advertising Digital Advertising	\$10,000.00
10/26/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Supplies Office Supplies	\$625.28
Total Itemized Expenditures This Period			\$137225.02
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$137225.02</b>

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<b>PAYMENTS TO:</b>					
11/11/2020	Game Changer Strategies	Invoice-1			\$ 2,953.15
11/11/2020	Game Changer Strategies	Invoice-2			\$ 4,586.65
11/18/2020	Game Changer Strategies	Invoice-3			\$ 8,000.00
					\$ 15,539.80

**BENEFITTING:**  
**Digital Video Creation**

<b>Invoice #2</b>					
Ron Howard	98	2719 E Timberlane St.	Wichita	67216	\$311.38
Laura Williams	30	14525 W 93rd St	Lenexa	66215	\$341.13
Tom Kessler	96	4560 S. Washington	Wichita	67216	\$279.50
Megan Lynn	49	14430 W 139th Place	Olathe	66062	\$248.25
Charlotte Esau	14	11702 South Winchester Stre	Olathe	66061	\$508.13
Carl Turner	28	13001 El Monte St.	Leawood	66209	\$276.63
Terry Frederick	48	14617 Grandview St	Overland Park	66221	\$256.00
Avery Anderson	72	8 Circle Dr	Newton	67114	\$582.25
Jane Dirks	20	6506 W. 125th Terr	Overland Park	66209	\$345.50
Cathy Gordon	18	4920 Bradshaw St	Shawnee	66216	\$338.25
Owen Donohoe	39	6265 Arapahoe St.	Shawnee	66226	\$333.75
John Toplikar	15	507 E. Spruce St.	Olathe	66061	\$290.00
David French	40	950 Holiday Drive	Lansing	66043	\$269.50
Pat Proctor	41	624 Kickapoo St	Leavenworth	66048	\$206.38
		<b>Total</b>			<b>\$4,586.65</b>
<b>Invoice #1</b>					
David French	40	950 Holiday Drive	Lansing	66043	\$200.13
Barbara Wasinger	111	1602 Elm Street	Hays	67601	\$487.00
Avery Anderson	72	8 Circle Dr	Newton	67114	\$467.50
Ken Collins	2	102 E 1st St	Mulberry	66756	\$450.75
Megan Lynn	49	14430 W 139th Place	Olathe	66062	\$152.75
Jane Dirks	20	6506 W. 125th Terr	Overland Park	66209	\$233.63
Laura Williams	30	14525 W 93rd St	Lenexa	66215	\$228.13
Tom Kessler	96	4560 S. Washington	Wichita	67216	\$190.88
John Toplikar	15	507 E. Spruce St.	Olathe	66061	\$196.88
Charlotte Esau	14	11702 South Winchester Stre	Olathe	66061	\$345.50
		<b>Total</b>			<b>\$2,953.15</b>
<b>Invoice #3</b>					
Chuck Smith	3	2112 W 4th	Pittsburg	66762	\$2,000.00
Pat Proctor	41	624 Kickapoo St	Leavenworth	66048	\$2,000.00
Avery Anderson	72	8 Circle Dr	Newton	67114	\$2,000.00
Tom Kessler	96	4560 S. Washington	Wichita	67216	\$2,000.00



