

John Vratil

REPUBLICAN • STATE SENATE

RECEIVED

OCT 15 2008

KS Governmental Ethics Commission

October 14, 2008

AMENDED

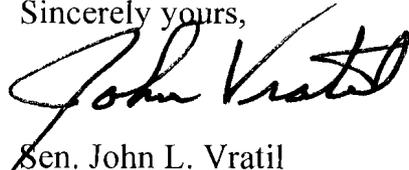
Ms. Carol Williams
Executive Director
Governmental Ethics Commission
109 SW 9th Street, Suite 504
Topeka, KS 66612

Dear Carol:

Recently, I was reviewing my July 28, 2008, campaign finance report and discovered that I have an error in that report. Please accept this letter as making the following correction to my July 28, 2008, Receipts and Expenditures Report of a Candidate for State Office:

1. On Schedule C, page 4, there is a negative figure or deduction in the amount of \$1,250, dated July 14, 2008, from the Uniform Law Commission as a refund of Annual Meeting expenses. Instead of treating that item as an expense, it should be listed on Schedule A as a contribution. This correction should be reflected on the July 28, 2008, report. Please let me know if you have any questions.

Sincerely yours,



Sen. John L. Vratil

JLV:kkp

John Vratil for Senate Committee, Bob Regnier, Treasurer
9534 Lee Boulevard • Leawood, KS 66206

CWDOCS 596880v1

Paid for by John Vratil for Senate Committee, Bob Regnier, Treasurer

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
July 28 2008**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**
Organization Name: **Vratil John L**
Address: **9534 Lee Blvd.**
City: **Leawood** Zip: **66206** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **11**

SUMMARY (covering the period from January 01 2008 through July 24 2008)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$107,453.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$18,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$125,853.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$44,185.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$81,667.73
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$900.00
7	OTHER TRANSACTIONS	(Schedule D) view \$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: 7/27/2008 4:21:42 PM
Signature of Candidate or Treasurer: John Vratil

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: John L Vratil

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/24/08	Life Sciences Fund of Greater Kansas City Chamber of Commerce PA 911 Main Street Kansas City MO 64105	Check		\$1,000.00
06/24/08	Trent LeDoux 719 W 4th Street Holton KS 66436	Check		\$100.00
06/11/08	Lois Baraban 13144 Birch Overland Park KS 66209	Check	Homemaker	\$1,000.00
06/26/08	Stinson Morrison Hecker LLP 10975 Benson Overland Park KS 66210	Check		\$250.00
06/25/08	Northrock Inc 1625 N Waterfront Parkway Wichita KS 67206	Check		\$1,000.00
06/30/08	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$500.00
07/02/08	Anne Hodgdon 20320 W 83rd ST Lenexa KS 66220	Check	Community Volunteer	\$500.00
07/02/08	BNSF Railway Company 00 P O Box 961039 Fort Worth TX 76161	Check		\$250.00
07/07/08	Associated General Contractors of Kansas PAC 200 W 33rd ST Topeka KS 66611	Check		\$500.00
07/07/08	Robert Campbell 260 N Rock Road Wichita KS 67206	Check		\$100.00
	Steven Klika			

07/10/08	12701 Kessler ST Overland Park KS 66213	Check		\$100.00
07/10/08	D and F Properties 00 P O Box 750107 Topeka KS 66675	Check		\$250.00
07/10/08	Union Pacific Railroad 6455 E Commerce AVE Kansas City MO 64120	Check		\$750.00
07/10/08	Petroleum Technologies Inc 801 W 47th ST Kansas City MO 64112	Check		\$100.00
07/10/08	Sunflower Electric Power Corporation 301 W 13th ST Hayes KS 67601	Check		\$550.00
07/10/08	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66604	Check		\$250.00
07/10/08	Kansas Chamber of Commerce and Industry PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
07/10/08	Spirit AeroSystems 000 P O Box 780008 Wichita KS 67278	Check		\$500.00
07/16/08	Ben Craig 12529 Knox Overland Park KS 66213	Check	Banker and Finance	\$250.00
07/14/08	Gaches Braden Barbee and Associates 825 S Kansas AVE Topeka KS 66612	Check		\$250.00
07/15/08	Wal Mart 000 P O Box 9805 Fayetteville AR 72703	Check		\$500.00
07/10/08	Kansas City Regional Association of Realtors 11150 Overbrook RD Leawood KS 66211	Check		\$250.00
07/17/08	Builders Association PAC 632 W 39th ST Kansas City MO 64111	Check		\$500.00
07/17/08	BizPAC 911 Main ST	Check		\$300.00

	Kansas City MO 64105			
07/17/08	Kansas Hospital Association 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
07/17/08	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$1,000.00
07/17/08	Home Builders Association of Greater Kansas City PAC 600 E 103rd ST Kansas City MO 64131	Check		\$500.00
07/17/08	Dan Guckenheimer 8439 W 113th ST Overland Park KS 66210	Check		\$100.00
07/18/08	Hallmark Cards 2501 McGee ST Kansas City MO 64141	Check		\$1,000.00
07/21/08	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
07/21/08	KTLA Consumer Civil Justice PAC 719 SW Van Buren ST Topeka KS 66603	Check		\$300.00
07/21/08	Southern Star Central Gas Pipeline 000 P O Box 20010 Owensboro KY 42304	Check		\$400.00
07/21/08	Kansas Dental PAC 5200 Huntoon Topeka KS 66604	Check		\$500.00
07/21/08	Kansas SF Insurance Agents and Employees PAC 555 S Kansas AVE Topeka KS 66603	Check		\$100.00
07/24/08	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Road Wichita KS 67226	Check		\$250.00
07/24/08	Kansas Motor Carriers Truck PAC 000 P O Box 2458 Topeka KS 66601	Check		\$250.00
07/24/08	Deffenbaugh Industries Inc 000 P O Box 3374	Check		\$500.00

	Shawnee KS 66203			
07/24/08	Kansas Agri Business Council 816 SW Tylers ST Topeka KS 66612	Check		\$500.00
07/24/08	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$500.00
07/24/08	Kansas Physical Therapy Association PAC 214 SW 6th AVE Topeka KS 66603	Check		\$350.00
07/25/08	Robert and Glenna Johnson 4740 Delmar ST Roeland Park KS 66205	Check	Unknown	\$200.00
07/24/08	Pfizer Inc 7300 W 110th ST Overland Park KS 66210	Check		\$500.00
07/24/08	Security Benefit Life Insurance PAC 1 Security Benefit PL Topeka KS 66636	Check		\$200.00
07/24/08	Kansas Association of Homes and Services For The Aging 217 SE 8th ST Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$18,400.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$18,400.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE B
IN-KIND CONTRIBUTIONS

CANDIDATE: John L Vratil

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/27/08	Jayhawk Consulting Services Inc. 10039 Mastin Dr Overland Park KS 66212		Voter polling	\$300.00
07/18/08	Jayhawk Consulting Services Inc. 10039 Mastin Dr Overland Park KS 66212		Voter polling	\$300.00
07/24/08	Jayhawk Consulting Services Inc. 10039 Mastin Dr Overland Park KS 66212		Voter polling	\$300.00
Total Itemized (over \$100) In-Kind Contributions				\$900.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$900.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****CANDIDATE: John L Vratil**

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
01/13/08	Chase Card Services 000 P.O. Box 94014 Palatine IL 60094-4014	Electronics/Computers computer and printer and birthday cards and gas		\$1,317.82
01/20/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Electronics/Computers Printer Ink Cartridge		\$66.77
01/20/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Gift Gift Certificate		\$50.00
01/20/08	Helen Abramson 12539 Golden Pond Lane Holton KS 66436	Gift Page Pins		\$32.66
01/20/08	Leawood Chamber of Commerce 4707 W 135th ST Leawood KS 66224	Meeting/Travel Members Meeting		\$17.00
02/03/08	Blue Valley High School After Prom 6001 W 159th ST Stilwell KS 66085	Donation/Contrib After Prom Party		\$100.00
02/03/08	P C Partners Inc. 12632 Walmer Overland Park KS 66209	Electronics/Computers Hardware and software installation		\$312.82
02/18/08	U S Postal Service 3500 W 95th ST Shawnee Mission KS 66206	Postage/Shipping Stamps		\$205.00
03/03/08	Helen Abramson 12539 Golden Pond Lane Holton KS 66436	Gift Page Pins		\$5.16
03/09/08	Helen Abramson 12539 Golden Pond Lane	Gift Page Pins		\$12.03

	Holton KS 66436			
03/09/08	Chase Card Services 000 P O Box 94014 Palatine IL 60094	Miscellaneous Staff Lunch and Gasoline		\$99.66
03/16/08	Helen Abramson 12539 Golden Pond Lane Holton KS 66436	Gift Page Pins		\$8.51
03/16/08	Legislative Administrative Services 000 State Capitol Topeka KS 66612	Gift Senate Resolution		\$25.86
03/30/08	P C Partners Inc 12632 Walmer Overland Park KS 66209	Electronics/Computers Computer Repair		\$97.13
04/13/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Donation/Contrib Special Olympics		\$200.00
04/13/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Supplies Office Supplies		\$139.42
04/13/08	Chase Card Services 000 P O Box 94014 Palatine IL 60094	Miscellaneous Meals with constituents and gas		\$145.26
04/21/08	Capitol Federal Savings 00 P O Box 678 Shawnee Mission KS 66201	Miscellaneous Meals in San Antonio		\$49.16
04/29/08	Secretary of State 120 SW 10th AVE Topeka KS 66612	Filing Fee Filing Fee		\$130.00
05/05/08	Legislative Administrative Services 000 State Capitol Topeka KS 66612	Gift Challenge Coins		\$45.00
05/13/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Donation/Contrib Charity		\$67.00
05/19/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Meeting/Travel NCSL Spring Forum and NCCUSL Annual Mtg		\$1,187.33
05/19/08	Capitol Federal Savings 000 P O Box 678	Meeting/Travel Hotel		\$1,173.33

	Shawnee Mission KS 66201	and tickets for Final Four	
05/26/08	Chase Card Services 000 P O Box 94014 Palatine IL 60094	Meeting/Travel NCCUSL Annual Mtg and stamps and gift and luncheon	\$2,177.16
05/26/08	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610	Subscription Subscription	\$180.00
06/09/08	Chase Card Services 000 P O Box 94014 Palatine IL 60094	Meeting/Travel Staff lunch and gasoline	\$307.48
06/13/08	State of Kansas 000 State Capitol Topeka KS 66612	Postage/Shipping Postage and newsletter stock	\$3,960.64
06/29/08	Farmers Employees and Agents PAC 8018 W 113th TER Overland Park KS 66210	Reimbursement/Refund Refund of Excess Contribution	\$500.00
06/29/08	Ferrll Construction of Topeka 000 P O Box 750107 Topeka KS 66675	Reimbursement/Refund Refund of Excess Contribution	\$250.00
06/29/08	Martin Tractor 1737 SW 42nd ST Topeka KS 66601	Reimbursement/Refund Refund of Excess Contribution	\$500.00
06/29/08	Capitol Federal Savings 000 P O Box 678 Shawnee Mission KS 66201	Meeting/Travel NCSL Task Force on Fed Ed	\$365.99
06/29/08	Jayhawk Consulting Services Inc. 10039 Mastin DR Overland Park KS 66212	Polling Electon Polling	\$1,200.00
06/30/08	Phil Ruffin 000 P O Box 17087 Wichita KS 67217	Reimbursement/Refund Refund of Excess Contribution	\$500.00
07/08/08	Mary Birch 10851 Mastin BLVD Overland Park KS 66210	Miscellaneous Campaign planning lunch	\$43.88
07/11/08	Johnson County Election Office 2101 E Kansas City RD Olathe KS 66061	Miscellaneous Senate Maps	\$20.00
	Lathrop and Gage	Postage/Shipping FedEx	

07/11/08	10851 Mastin BLVD Overland Park KS 66210	to Market Aide		\$15.97
07/14/08	Uniform Law Commission 111 N Wabash Chicago IL 60602	Reimbursement/Refund Refund of Annual Meeting Expenses		(\$1,250.00)
07/14/08	Carol Benoit 3625 SW Randolph AVE Topeka KS 66611	Supplies Ink Stamp		\$20.42
07/14/08	Chase Card Services 000 P O Box 94014 Palatine IL 60094	Fundraising Expenses Campaign beverages and gasoline		\$230.39
07/14/08	BlueValley North Parent Booster Club 3611 W 140th ST Leawood KS 66224	Fundraising Expenses Advertisement		\$250.00
07/16/08	Overland Park Chamber of Commerce 9001 W 110th ST Overland Park KS 66210	Meeting/Travel Govt Affairs Task Force		\$15.00
07/17/08	Andrew Vratil 8525 Briar LN Prairie Village KS 66207	Miscellaneous Airfare and gas and office supplies		\$376.71
07/23/08	Blue Valley Northwest Booster Club 13260 Switzer Overland Park KS 66213	Fundraising Expenses Advertisement		\$135.00
07/23/08	Jayhawk Consulting Services Inc. 10039 Mastin DR Overland Park KS 66212	Pollling Voter Polling		\$900.00
07/24/08	MarketAide Inc 828 Elmhurst BLVD Salina KS 67402	Printing Direct Mail Pieces		\$27,300.07
07/24/08	Andrew Vratil 8525 Briar LN Prairie Village KS 66207	Miscellaneous Campaign Labor		\$700.00
Total Itemized Expenditures This Period				\$44,185.63
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$44,185.63

[Print this form](#) or [Go Back](#)