

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



**Campaign Finance Receipts  
& Expenditures Report  
January 10 2010**

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

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**

Candidate Name: **Vratil John L**  
Address: **9534 Lee Blvd.**  
City: **Leawood** Zip: **66206** County: **Johnson**  
Home Phone: **9133417559** Business Phone: **9134515128**  
Office Sought: **State Senator** District: **11**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$117,310.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$11,406.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$128,716.56
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$9,418.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$119,297.91
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</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: 1/7/2010 8:48:36 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		
06/16/09	Entertainment Software Association 575 7th ST Washington DC 20004	Check		\$250.00
06/16/09	Kansans for Life Saving Cures 212 SW 8th AVE Topeka KS 66603	Check		\$1,000.00
09/11/09	Hewlett Packard Company 5400 Legacy DR Plano TX 75024	Check		\$250.00
10/05/09	Bayer HealthCare 800 SW Jackson Topeka KS 66612	Check		\$250.00
11/03/09	Altria Services Inc 1005 Congress AVE Austin TX 78701	Check		\$500.00
11/03/09	Johnson and Johnson Services Inc 16475 W 223rd ST Spring Hill KS 66083	Check		\$300.00
11/09/09	The Boeing Company P O Box 7730 Wichita KS 67277	Check		\$200.00
11/09/09	Walgreens 104 Wilmot RD MS 1444 Deerfield IL 60015	Check		\$250.00
11/09/09	ONEOK Employee PAC 501 Gage Topeka KS 66606	Check		\$500.00
11/11/09	Associated General Contractors of Kansas PAC 200 W 33rd ST Topeka KS 66611	Check		\$500.00
	Kansas Hospital Association PAC			

11/17/09	215 SE 8th AVE Topeka KS 66603	Check		\$250.00
11/23/09	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
11/24/09	Glaxo Smith Kline PAC 8798 Selly RD Parker CO 80134	Check		\$500.00
11/30/09	Blue Cross and Blue Shield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
12/03/09	Sprint Nextel 6450 Sprint PKY Overland Park KS 66251	Check		\$250.00
12/14/09	Medco Health Solutions Inc 212 Spring Branch RD Waverly VA 23890	Check		\$100.00
12/14/09	ITC Great Plains 1100 SW Wanamaker RD Topeka KS 66604	Check		\$150.00
12/14/09	Kansans for Quality MHS 534 S Kansas Topeka KS 66603	Check		\$200.00
12/14/09	National Association of Chain Drug Stores 624 2nd ST Friend NE 68359	Check		\$250.00
12/14/09	ATT Services Inc. 220 SE 6th ST Topeka KS 66603	Check		\$1,000.00
12/14/09	Blue Cross and Blue Shield of Kansas City PAC 2301 Main Kansas City MO 64141	Check		\$250.00
12/21/09	Sunflower Electric Power Corporation 301 W 13th ST Hayes KS 67601	Check		\$125.00
12/21/09	Mid Kansa Electric Company 301 W 13th ST Hayes KS 67601	Check		\$125.00
12/21/09	Prairie Band Potawatomi Nation	Check		\$250.00

	16281 Q RD Mayetta KS 66509			
12/21/09	HCA Kansas Good Government Fund 5721 W 119th ST Overland Park KS 66209	Check		\$400.00
12/21/09	Kansas Cable PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/21/09	Humana P O Box 740083 Louisville KY 40201	Check		\$100.00
12/21/09	The Kansas Quarter Horse Racing Association 210 N Jefferson Eureka KS 67045	Check		\$500.00
12/28/09	Home Builders Association of Greater Kansas City PAC 600 E 103rd ST Kansas City MO 64131	Check		\$250.00
12/28/09	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
12/29/09	KTLA Consumer Civil Justice PAC 719 SW Van Buren ST Topeka KS 66603	Check		\$200.00
12/30/09	Kansas Dental PAC 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
12/30/09	QC Holdings Inc 9401 Indian Creek PKY Overland Park KS 66210	Check		\$250.00
12/31/09	Medical Associates Management Corporation P O Box 4816 Topeka KS 66604	Check		\$500.00
12/31/09	Donald D Barry Chartered P O Box 4816 Topeka KS 66604	Check		\$500.00
10/18/09	John Vratil 9534 Lee Blvd. Leawood KS 66206	Check	reimburse personal expense	\$56.45
<b>Total Itemized Receipts for Period</b>				\$11,406.45
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00

<b>Sale of Political Materials (Unitemized)</b>	\$0.00
<b>Total Contributions When Contributor Not Known</b>	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>	\$11,406.45

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

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: John L Vratil

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/04/09	Capitol Federal Savings P O Box 678 Shawnee Mission KS 66201	Mileage Reimbursement Dec 08	\$423.70
01/18/09	Chase Card Services P O Box 94014 Palatine IL 60094	Fundraising Expenses Leadership Reception	\$160.97
01/12/09	State of Kansas State House Topeka KS 66612	Candidate (self) Windshield Decal	\$6.50
01/18/09	Sunflower House 16440 W 65th ST Shawnee KS 66217	Donation/Contrib Charity Dinner	\$300.00
01/25/09	Blue Valley High School After Prom 6001 W 159th ST Stilwell KS 66085	Donation/Contrib After Prom Party	\$100.00
01/25/09	Capitol Federal Savings P O Box 678 Shawnee Mission KS 66201	Electronics/Computers Reimburse for ink cartridge	\$18.23
01/25/09	Helen Abramson 12539 Golden Pond Lane Topeka KS 66436	Supplies Page pins and pencil sharpner	\$55.01
01/27/09	Deluxe Checks P O Box 678 Shawnee Mission KS 66201	Supplies New Checks	\$46.50
02/15/09	Chase Card Services P O Box 94014 Palentine IL 60094	Meeting/Travel NCSL Task Force	\$623.10

02/22/09	National Council of Jewish Women 5750 W 95th ST Shawnee Mission KS 66207	Donation/Contrib Registration	\$30.00
02/22/09	Montgomery Photography 1032 SW Flemming CT Topeka KS 66604	Miscellaneous Photographs	\$40.00
02/02/09	Butler National Corp 19920 W 161st ST Olathe KS 66062	Meeting/Travel Trip to Dodge City	\$193.98
03/29/09	Chase Card Services P O Box 94014 Palatine IL 60094	Meeting/Travel Lunch with Staff	\$27.19
04/07/09	Chase Card Services P O Box 94014 Palatine IL 60094	Postage/Shipping Stamps	\$649.33
04/07/09	Helen Abramson 12539 Golden Pond LN Topeka KS 66436	Supplies Page Pins	\$3.20
05/23/09	Chase Card Services P O Box 94014 Palatine IL 60094	Meeting/Travel Ways and Means Committee	\$62.89
05/24/09	Hawver News 3823 SW Wood Valley DR Topeka KS 66610	Subscription Hawver News	\$180.00
05/24/09	Capitol Federal Savings P O Box 678 Shawnee Mission KS 66201	Meeting/Travel Reimbursement	\$28.80
05/24/09	John Vratil 9534 Lee BLVD Leawood KS 66206	Mileage Reimbursement Jan Feb Mar 09	\$437.83
06/14/09	Ranchland Trust 6031 SW 37th ST Topeka KS 66614	Donation/Contrib Meeting with Lobbyist	\$120.00

06/14/09	Chase Card Services P O Box 94014 Palatine IL 60094	Postage/Shipping Stamps	\$462.86
06/17/09	Jayhawk Consulting Services Inc. 10039 Mastin DR Overland Park KS 66212	Consultant Reimbursement	\$200.00
06/17/09	Arts and Recreation Foundation 8909 W 179th ST Overland Park KS 66223	Donation/Contrib Donation	\$150.00
06/28/09	John Vratil 9534 Lee BLVD Leawood KS 66206	Meeting/Travel Hotel Reimbursement	\$61.60
06/28/09	John Vratil 9534 Lee BLVD Leawood KS 66206	Meeting/Travel NCSL Meeting	\$110.31
07/19/09	Chase Card Services P O Box 94014 Palatine IL 60094	Meeting/Travel NCSL Meeting	\$1,067.60
07/19/09	Commerce Bank P O Box 411036 Kansas City MO 64141	Meeting/Travel NCSL Meeting	\$50.00
07/19/09	Blue Valley North Parent Club 15058 Cedar ST Leawood KS 66214	Miscellaneous Activity Guide Ad	\$150.00
07/19/09	John Vratil 9534 Lee BLVD Leawood KS 66206	Supplies Ink cartridge	\$19.38
07/19/09	Sun Newspapers 4370 W 109th ST Overland Park KS 66211	Subscription Newspaper	\$19.95
08/16/09	Chase Card Services P O Box 94014 Palatine IL 60094	Meeting/Travel Parking	\$91.52

08/16/09	John Vratil 9534 Lee BLVD Leawood KS 66206	Meeting/Travel Reimbursement	\$551.02
08/21/09	AbNormal Society P O Box 480361 Kansas City MO 64148	Donation/Contrib Contribution	\$100.00
09/10/09	Chase Card Services P O Box 94014 Palatine IL 60094	Supplies Birthday Cards	\$38.21
09/15/09	K U Alumni Association 1266 Oread AVE Lawrence KS 66045	Donation/Contrib Honors Program	\$50.00
09/15/09	John Vratil 9534 Lee BLVD Leawood KS 66206	Mileage Reimbursement for Apr May Jun 09	\$235.33
09/17/09	Labels P O Box 3200 Salem VA 24153	Supplies Return Address Labels	\$8.45
10/04/09	T L C for Children 480 S Rogers RD Olathe KS 66062	Donation/Contrib Charity	\$100.00
10/18/09	Chase Card Services P O Box 94014 Palatine IL 60094	Meeting/Travel Rental Car	\$159.90
11/03/09	Wayside Waifs 3901 E Martha Truman RD Kansas City MO 64137	Donation/Contrib Charity	\$100.00
11/08/09	Capitol Federal Savings P O Box 678 Shawnee Mission KS 66201	Meeting/Travel Reimburse Airfare	\$316.00
11/22/09	Chase Card Services P O Box 94014 Palatine IL 60094	Meeting/Travel Lunch	\$28.45
	John Vratil	Mileage Reimburse July Aug Sep 09	

11/22/09	9534 Lee BLVD Leawood KS 66206		\$599.50
12/06/09	American Heart Association 6800 W 93rd ST Overland Park KS 66212	Supplies Christmas Cards	\$85.00
12/20/09	Chase Card Services P O Box 94014 Palatine IL 60094	Supplies Birthday Cards	\$92.88
12/20/09	Leawood Foundation 4800 Town Center DR Leawood KS 66211	Donation/Contrib Charity	\$100.00
12/20/09	K U Endowment Association P O Box 928 Lawrence KS 66044	Donation/Contrib Charity	\$250.00
12/20/09	United Community Services of Johnson County 12351 W 96th TER Lenexa KS 66215	Donation/Contrib Charity	\$100.00
12/20/09	Wayside Waifs 3901 E Martha Truman RD Kansas City MO 64137	Donation/Contrib Charity	\$100.00
12/20/09	Capitol Federal Savings P O Box 678 Shawnee Mission KS 66201	Supplies Mailing Labels	\$13.46
12/21/09	Carol Benoit 3625 SW Randolph AVE Topeka KS 66611	Miscellaneous Campaign Services	\$250.00
12/21/09	Kris Panos 10851 Mastin BLVD Overland Park KS 66210	Miscellaneous Campaign Services	\$250.00
<b>Total Itemized Expenditures This Period</b>			<b>\$9,418.65</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$9,418.65</b>

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