

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



**Campaign Finance Receipts  
& Expenditures Report  
January 10 2013**

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)

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

Campaign Finance Candidate Name: **John L Vratil**

Filing Report Address: **9534 Lee Blvd.**

Address2:

City: **Leawood** Zip:    County: **Johnson**

Home Phone: **(913) 341-7559** Business Phone: **(913) 451-5128**

Office Sought: **State Senator** District: **11**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$157,342.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$159,892.56
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$22,748.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$137,143.62
6	IN-KIND 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: **12/29/2012 12:48:21 PM**  
Signature of Candidate or Treasurer: **John L. 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		
01/30/12	Gratz Peters 16650 Highway 59 Erie KS 66733	Check		\$100.00
01/30/12	Dan Lykins P O Box 797 Topeka KS 66601	Check		\$100.00
02/06/12	Robert Casad 1130 Emery Road Lawrence KS 66044	Check		\$100.00
02/16/12	David Howard 1317 Pinehurst Circle Lawrence KS 66049	Check	Building Contractor Construction	\$750.00
02/16/12	James Klaver 1535 N. Thoroughbred Court Wichita KS 67235	Check	Highway Contractor Construction	\$500.00
02/20/12	Kip Spray 5000 Timber Creek Road Great Bend KS 67530	Check	Highway Contractor Construction	\$500.00
02/20/12	Brian Hansen 838 Bramerton Street Andover KS 67002	Check	Highway Contractor Construction	\$400.00
03/01/12	John Pearson 310 North Parker Court Lawrence KS 66049	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$2550.00
<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>				\$2550.00

[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	Amount
01/04/12	John Vratil 9534 Lee Blvd Leawood KS 66206	Mileage	\$654.48
01/04/12	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$69.07
01/06/12	U. S. Postal Service 4050 W.83rd Shawnee Mission KS 66208	Postage/Shipping	\$352.00
01/07/12	Chase Card Services P O Box 94014 Palatine IL 60094	Fundraising Expenses	\$469.10
01/07/12	Bank of Blue Valley P O Box 26128 Overland Park KS 66225	Miscellaneous Copies of checks	\$22.00
01/15/12	Kris Panos 9319 Mohawk Lane Leawood KS 66206	Fundraising Expenses	\$68.00
01/15/12	AbNormal Society P O Box 480361 Kansas City MO 64148	Donation/Contrib	\$100.00
01/15/12	John Vratil 9534 Lee Blvd Leawood KS 66206	Mileage	\$609.15
01/16/12	Topeka Capital Journal 616 SE Jefferson Topeka KS 66607	Subscription	\$58.64

02/12/12	Chase Card Services P O Box 94014 Palentine IL 60094	Fundraising Expenses	\$1.50
02/12/12	John Vratil 9534 Lee Blvd Leawood KS 66206	Mileage	\$1,062.84
03/12/12	Chase Card Services P O Box 94014 Palentine IL 60094	Fundraising Expenses	\$78.45
03/12/12	Jamie Lane State Capitol Room 333E Topeka KS 66612	Gift	\$25.00
04/10/12	Chase Card Services P O Box 94014 Palentine IL 60094	Fundraising Expenses	\$56.74
04/21/12	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$27.51
05/06/12	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription	\$180.00
05/13/12	Chase Card Services P O Box 94014 Palentine IL 60094	Miscellaneous Staff Meetings	\$41.95
05/13/12	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$79.66
06/09/12	Chase Card Services P O Box 94014 Palentine IL 60094	Fundraising Expenses	\$232.90
06/24/12	Troy Richardson 3040 Steven Drive Lawrence KS 66049	Fundraising Expenses	\$359.88
07/11/12	Mainstream Coalition 5960 Dearborn Mission KS 66202	Donation/Contrib	\$16,000.00

08/19/12	Chase Card Services P O Box 94014 Palentine IL 60094	Meeting/Travel	\$35.10
08/20/12	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$79.66
08/20/12	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610	Subscription Subscription	\$300.00
08/23/12	Blue Valley Educational Foundation 15020 Metcalf Overland Park KS 66223	Meeting/Travel	\$35.00
09/14/12	Chase Card Services P O Box 94014 Palentine IL 60094	Meeting/Travel	\$67.35
09/15/12	Rick Collins 15423 Woodward Overland Park KS 66223	Meeting/Travel	\$150.00
09/16/12	K U Alumni Association 11708 Manor Road Leawood KS 66211	Donation/Contrib	\$50.00
09/16/12	Whispering Prairie Press P O Box 410661 Kansas City MO 64141	Donation/Contrib	\$250.00
09/16/12	Mainstream Education Foundation 5960 Dearborn Street Mission KS 66202	Donation/Contrib	\$200.00
09/22/12	K U Endowment Association 450 Jawhawk Blvd Lawrence KS 66045	Meeting/Travel	\$10.00
10/07/12	Chase Card Services P O Box 94014 Palentine IL 60094	Meeting/Travel	\$23.05

10/20/12	John Vratil 9534 Lee Blvd Leawood KS 66206	Reimbursement Purchased file cabinet	\$27.16
10/30/12	BC/BS of Kansas City PAC P O BOX 419169 Kansas City MO 64141	Reimbursement Excess contribution	\$250.00
10/30/12	Medical Associates Management Corp P O Box 4816 Topeka KS 66604	Reimbursement excess contribution	\$500.00
11/11/12	Kansas City Star 1729 Grand Blvd. Kansas City MO 64108	Subscription	\$79.66
11/11/12	Chase Card Services P O Box 94014 Palentine IL 60094	Meeting/Travel	\$61.36
12/16/12	Chase Card Services P O Box 94014 Palentine IL 60094	Meeting/Travel	\$81.73
<b>Total Itemized Expenditures This Period</b>			\$22748.94
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$22748.94

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