

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****January 10, 2014**

RECEIVED

JAN 10 2014

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

Kansas Governmental Ethics Commission

A. Name of Candidate: **JULIA LYNN**Address: **18837 W. 115TH TERRACE**City and Zip Code: **OLATHE, 66061**County: **JOHNSON**Office Sought: **STATE SENATE**District: **9**B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	46,217.80
2. Total Contributions and Other Receipts (Use Schedule A)	24,923.25
3. Cash available this period (Add Lines 1 and 2)	71,141.05
4. Total Expenditures and Other Disbursements (Use Schedule C)	28,388.92
5. Cash on hand at close of period (Subtract Line 4 from 3)	42,752.13
6. In-Kind Contributions (Use Schedule B)	173.30
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."

1/10/2014

Date

Signature of Candidate or Treasurer

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Julia Lynn
Schedule A
 January through December 2013

Date	Name	Name Address	Memo	Pay Meth	Amount
03/12/2013			Deposit		48.25
	Dianne Lavanburg	8920 Corliss Road Desoto, KS 66018	Deposit	Paypal	-18.25
TOTAL					48.25
08/26/2013			Deposit		100.00
	Kinzer, Lance	12549 S. Brougham Dr, Olathe, KS 66062-5248	Deposit	Check	-100.00
TOTAL					-100.00
10/23/2013			Deposit		8,425.00
	Kansas Hospital Association PAC	215 S E 8th Ave Topeka, KS 66603	Deposit	Check	-250.00
	KATHRYN S KETCHAM	2913 GRAND KANSAS CITY, MO 64108	Deposit	Check	-100.00
	WESTAR ENERGY EMPLOYEES STATE	PO BOX 889 TOPEKA, KS 66601	Deposit	Check	-250.00
	LEWIS DANIEL ISRAEL	HC1 BOX 1787 TECUMSEH, MO 65760	Engineering Executive	Check	-250.00
	ANHEUSER BUSCH COMPANIES	ONE BUSCH PLACE ST, LOUIS, MO 63118	Deposit	Check	-250.00
	Comcast Financial Agency Corporation	1701 JFK Boulevard Philadelphia, PA 19103-2838	Deposit	Check	-1,000.00
	Kansas Cable PAC	900 S. Kansas Ave Topeka, KS 66612	Deposit	Check	-250.00
	Centurytel Inc	PO Box 4065 Monroe, La 71211	Deposit	Check	-500.00
	Jim Denning	8418 W. 115th St, Overland Park, KS 66210	Business Owner-Medical	Check	-500.00
	PMCA GAS PAC	PO BOX 678 TOPEKA, KS 66603-3901	Deposit	Check	-250.00
	ALLIED STAFFING, LLC	10901 W 84TH TERR SUITE 100 LENEXA, KS 66214	Deposit	Check	-1,000.00
	HOME FEDERAL	221 S LOCUST ST GRAND ISLAND, NE 68801	Deposit	Check	-250.00
	Wal-Mart Stores Inc	702 SW 8th St Bentonville, Arkansas 72716	Deposit	Check	-750.00
	BLACK HILLS CORPORATION PAC	PO BOX 1400 RAPID CITY, SD 57709	Deposit	Check	-250.00
	NORTH EAST KANSAS CITIZENS FOR P...	10 E CAMBRIDGE CIR, DRIVE RTE 300 KANSAS CITY, KS 66103	Deposit	Check	-250.00
	KCP&L PAC KANSAS	PO BOX 418878 KANSAS CITY, MO 64141	Deposit	Check	-500.00
	AMERIGROUP CORPORATION	4425 CORPORATION LANE VIRGINIA BEACH, VA 23462	Deposit	Check	-250.00
	DEBORAH K EVEANS	10620 S HIGHLAND LN OLATHE, KS 66061	Financial Services	Check	-500.00
	KENNETH A SELZER	12504 BUENA VISTA ST LEAWOOD, KS 66209	Insurance Executive	Check	-250.00
	Farmers Employers & Agents PAC	7045 College Blvd, Overland Park, KS 66211	Deposit	Check	-500.00
	STEVEN E BROWNBACK	12213 HASKINS ST OVERLAND PARK, KS 66213	Deposit	Check	-50.00
	M L ASHCRAFT	12842 S HALLET OLATHE, KS 66062	Deposit	Check	-25.00
	KENT W BAKER	6823 W 132ND TERR, OVERLAND PARK KS 66209	Investment Manager	Check	-250.00
TOTAL					-8,425.00
11/11/2013			Deposit		7,850.00
	HYVEE	18101 W 119TH ST OLATHE, KS 66061	Deposit	Check	-500.00
	ATMOS ENERGY CORPORATION PAC	5430 LBJ FREEWAY SUITE 180 DALLAS, TX 75240	Deposit	Check	-500.00
	Kansas Beverage Association	5845 SW 29th Street Topeka, KS 66614-2482	Deposit	Check	-500.00
	Kansas Insurance Agents PAC	815 SW Topeka Blvd, Topeka, KS 66612	Deposit	Check	-250.00
	CASEY'S GENERAL STORES	P.O. BOX 3001 ANKENY, IA 50021-8045	Deposit	Check	-250.00
	ONEOK EMPLOYEES PAC	PO BOX 871 TULSA, OK 74102	Deposit	Check	-250.00
	Time Warner Cable	7800 Crescent Executive Drive Charlotte, NC 28217	Deposit	Check	-250.00
	Kansas New Energy Economy PAC	610 Brazos St Suite 210 Austin, TX 78701	Deposit	Check	-750.00
	SPRINT NEXTEL	PO BOX 63670 PHOENIX, AZ 85082-9670	Deposit	Check	-300.00
	Stefford Consulting LLC	PO Box 793 Topeka, KS 66601	Deposit	Check	-250.00
	KROGER	1014 VINE ST CINCINNATI, OH 45202	Deposit	Check	-1,000.00
	AT&T Services, Inc.	220 SE 9th Ave Topeka, KS 66603	Deposit	Check	-1,000.00
	ALTRIA CLINET SERVICES INC	3601 COMMERCE RD RICHMOND, VA 23230	Deposit	Check	-500.00
	WHITNEY B DAMRON PA	919 S KANSAS AVE TOPEKA, KS 66612-1210	Deposit	Check	-150.00
	One Call Concepts, Inc.	7323 Parkway Dr Suite 210 Hanover, MD 21078	Deposit	Check	-150.00
	Empire District Electric Co. PAC	PO Box 127 Joplin, MO 64802	Deposit	Check	-250.00
	Kansas Bankers Association PAC State	P.O. Box 4407 Topeka, KS 66604-0407	Deposit	Check	-500.00
	KS COMMITTEE FOR RURAL ELECTRIFI...	PO BOX 780 MEADE, KS 67354-0780	Deposit	Check	-500.00
TOTAL					7,850.00
12/13/2013			Deposit		8,500.00
	Kansas Livestock Association	6031 SW 37th Street Topeka, KS 66614-5128	Deposit	Check	-250.00
	PRAIRIE BAND POTAWATOMI NATION	16281 Q ROAD MAYETTA, KS 66508	Deposit	Check	-250.00
	AMERICAN INSURANCE ASSOCIATION	2101 L STREET, NW, SUITE 400 WASHINGTON, DC 20037	Deposit	Check	-250.00
	ADVANTAGE METALS RECYCLING	PO BOX 1078 CINCINNATI, OHIO 45201	Deposit	Check	-500.00
	ANDERSON FINANCIAL SERVICES, LLC	600 S BROADWAY SALINA, KS 67401	Deposit	Check	-500.00
	BNSF RAILWAY COMPANY	2500 LOU MENK DR, AOB-4 FORT WORTH, TX 76131	Deposit	Check	-500.00
	BAYER CORPORATION PAC	100 BAYER ROAD PITTSBURGH, PA 15205	Deposit	Check	-250.00
	ITC GREAT PLAINS, LLC	27175 ENERGY WAY, NOVI, MI 48377	Deposit	Check	-250.00
	Kansas Optometric PAC	1286 SW Topeka Blvd Topeka, KS 66612	Deposit	Check	-250.00
	CERNER CORPORATION	2800 ROCKCREEK PARKWAY KANSAS CITY, MO 64117	Deposit	Check	-500.00
	Farmers Employees & Agents PAC	7045 College Blvd, Overland Park, KS 66211	Deposit	Check	-500.00
	VERIZON	PO BOX 2220 FOLSOM, CA 95763-2200	Deposit	Check	-750.00
	NEXTERA ENERGY RESOURCES LLC	700 UNIVERSE BLVD JUNO BEACH, FL 33408	Deposit	Check	-500.00
	ASH GROVE CEMENT COMPANY	PO BOX 25900 OVERLAND PARK, KS 66225	Deposit	Check	-500.00
	SPIRIT AEROSYSTEMS	PO BOX 790008 WICHITA, KS 67278	Deposit	Check	-1,000.00
	GENERAL MOTORS COMPANY PAC	25 MASSACHUSETTS AVE, NW SUITE 400 WASHINGTON, DC 2...	Deposit	Check	-250.00
	KANSAS DENTAL PAC	5200 SW HUNTDON ST TOPEKA, KS 66604	Deposit	Check	-250.00
	EATON ROOFING & EXTERIORS INC	3821 BOUNOUS ST WICHITA, KS 67213	Deposit	Check	-500.00
	KANSAS AUTOMOBILE DEALERS EAG	731 S KANSAS AVE TOPEKA, KS 66603-3807	Deposit	Check	-250.00
	BLUE CROSS BLUE SHIELD OF KANSAS	1133 SW TOPEKA BLVD TOPEKA, KS 66629-0001	Deposit	Check	-500.00
TOTAL					-8,500.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

JULIA LYNN

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal this Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$24,923.25
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (LINE 2 & SUMMARY)	\$24,923.25

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

JULIA LYNN

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/6/13	WHITNEY B. DAMRON, PA 919 SOUTH KANSAS AVE. TOPEKA, KS 66612-1210	GOVERNMENT RELATIONS	ADVERTISING	\$173.30
Subtotal				\$173.30

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$173.30
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS (Add to the 604 Summary)	\$173.30

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Julia Lynn
SCHEDULE C
January through December 2013

Type	Date	Num	Name	Name Address	Split	Credit
Credit Card Charge	01/01/2013		Doubletree Hotel	1515 Rhode Island Ave NW Washington, DC 20005	Conference, Convention, Meeting	1,981.79
Credit Card Charge	01/01/2013		Dodge City Distillery	11935 S. Blackhawk Rd, Olathe, KS 66062	Conference, Convention, Meeting	85.82
Credit Card Charge	01/01/2013		Logan's Roadhouse	7940 W. 135th St. Overland Park, KS 66223	Conference, Convention, Meeting	56.99
Credit Card Charge	01/01/2013		Matchbox Chinatown	713 H St NW Washington, DC 20001	Conference, Convention, Meeting	54.30
Credit Card Charge	01/01/2013		ALEC	2900 Crystal Drive, 8th Floor Arlington, VA, 22202	Conference, Convention, Meeting	375.00
Credit Card Charge	01/01/2013		Hobby Lobby	16640 W. 135th St. Olathe, KS 66062	Supplies	141.08
Credit Card Charge	01/01/2013		Best Buy	11750 S Strang Line Rd Olathe, KS 66062	Supplies	65.17
Credit Card Charge	01/01/2013		PRICELINE.COM	800 CONNECTICUT AVE NORWALK, CT 06854	Travel	58.52
Credit Card Charge	01/01/2013		DELTA AIRLINES	PO BOX 20706 ATLANTA, GA 30320	Travel	811.80
Credit Card Charge	01/01/2013		PRICELINE.COM	800 CONNECTICUT AVE NORWALK, CT 06854	Travel	81.17
Credit Card Charge	01/04/2013		Webster House	1844 Wyandotte St. Kansas City, MO 64108	Conference, Convention, Meeting	64.28
Check	01/11/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	313.40
Credit Card Charge	01/12/2013		COSTCO	9350 MARSHALL DR LENEXA, KS 6615-3845	Supplies	124.10
Credit Card Charge	01/12/2013		Hobby Lobby	16640 W. 135th St. Olathe, KS 66062	Supplies	65.17
Check	01/17/2013	5151	Singularis Group	PO Box 9285 Shawnee Mission, KS 66201	Advertising	8,943.00
Check	01/17/2013	5240	Hawvers News Company LLC	3823 SW Wood Valley Dr Topeka, KS 66610	Dues and subscriptions	200.00
Check	02/01/2013	5102	KLEAR	827 SW Topeka Blvd Topeka, KS 66612	Dues and subscriptions	300.00
Check	02/05/2013	5103	AMY LEE MILLER	33605 W 84TH ST DESOTO, KS 66018	Campaign Management	300.00
Check	02/12/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	328.47
Credit Card Charge	02/14/2013		Longhorn Steakhouse	16689 W. 119th St. Olathe, KS 66061	Conference, Convention, Meeting	56.31
Credit Card Charge	03/11/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	304.24
Check	03/12/2013		AT&T MOBILITY	PO BOX 537104 ATLANTA, GA 30353-7104	Telephone, Telecommunications	60.63
Credit Card Charge	03/18/2013		Hilton Chicago	720 S. Michigan Ave. Chicago, IL 60605	Conference, Convention, Meeting	220.00
Check	03/28/2013	5105	AMY LEE MILLER	33605 W 84TH ST DESOTO, KS 66018	Campaign Management	300.00
Credit Card Charge	03/27/2013		Olive Garden	15080 W. 119th St. Olathe, KS 66062	Conference, Convention, Meeting	69.24
Check	04/04/2013		AT&T MOBILITY	PO BOX 537104 ATLANTA, GA 30353-7104	Telephone, Telecommunications	30.32
Credit Card Charge	04/10/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	304.24
Credit Card Charge	04/19/2013		Party City	14673 W. 119th St. Olathe, KS 66062	Supplies	84.96
Credit Card Charge	04/25/2013		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85280	Telephone, Telecommunications	51.80
Credit Card Charge	04/25/2013		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85280	Telephone, Telecommunications	189.60
Credit Card Charge	04/28/2013		Blue Moose	10064 Woodland Rd. Lenexa, KS 66220	Conference, Convention, Meeting	52.53
Credit Card Charge	05/04/2013		Renaissance Hotels	10 N. Broadway Ave. Oklahoma City, OK 73102	Conference, Convention, Meeting	246.63
Check	05/06/2013		AT&T MOBILITY	PO BOX 537104 ATLANTA, GA 30353-7104	Telephone, Telecommunications	130.00
Check	05/10/2013	5107	Debbie Bartuccio	5727 SW 26th St Topeka, KS 66614-2468	Campaign Management	500.00
Credit Card Charge	05/11/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	304.38
Check	05/15/2013	5108	Special Olympics	5280 Foxridge Drive Mission, KS 66202	Contribution	200.00
Check	05/30/2013	5112	AMY LEE MILLER	33605 W 84TH ST DESOTO, KS 66018	Campaign Management	200.50
Check	06/03/2013	5111	Legislative Administrative Service	300 SW 10th Ave # 511 Topeka, KS 66612-1509	Advertising	100.00
Credit Card Charge	06/03/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	208.50
Check	06/08/2013	5108	Ken Benjamin	13553 SW K-4 Hwy Dover, KS 66420	Outside Contract Services	500.00
Credit Card Charge	06/10/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	305.03
Credit Card Charge	06/30/2013		Southwest Airlines	P.O. Box 36547-1CR Dallas, TX 75235	Conference, Convention, Meeting	528.60
Credit Card Charge	07/11/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	206.88
Check	07/24/2013	5114	Jeff Lynn	18837 W 115th Terr Olathe, KS 66061	Mileage Reimbursement	392.00
Credit Card Charge	08/06/2013		Patterino's	150 N. Dearborn St. Chicago, IL 60601	Conference, Convention, Meeting	88.29
Credit Card Charge	08/10/2013		Hilton Chicago	720 S. Michigan Ave. Chicago, IL 60605	Conference, Convention, Meeting	689.10
Credit Card Charge	08/10/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	212.66
Credit Card Charge	08/26/2013		KANSAS CITY STAR	1729 GRAND BLVD KANSAS CITY, MO 64111	Dues and subscriptions	185.57
Credit Card Charge	08/28/2013		Olathe Chamber of Commerce	18001 W 106th St Suite 160 Olathe, KS 66061	Advertising	1,100.00
Credit Card Charge	08/04/2013		PRICELINE.COM	800 CONNECTICUT AVE NORWALK, CT 06854	Travel	51.40
Credit Card Charge	09/08/2013		Comfort Inn	9525 E Corporate Hills Dr. Wichita, KS 67207	Conference, Convention, Meeting	251.44
Credit Card Charge	09/10/2013		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	212.88
Credit Card Charge	09/20/2013		DESOTO CHAMBER	33150 West 83rd Street De Soto, KS 66018	Dues and subscriptions	88.80
Credit Card Charge	09/20/2013		Hobby Lobby	16640 W. 135th St. Olathe, KS 66062	Supplies	102.81
Check	10/10/2013	5116	Shadow Glen Golf Club	26000 w 104th Terr Olathe, KS 66061	Conference, Convention, Meeting	749.88
Check	10/10/2013	5115	Dublin Group	7301 W 129th St Suite 100 Overland Park, KS 66213	Political consulting	858.81

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Julia Lynn

SCHEDULE C

January through December 2013

Credit Card Charge	10/11/2013	Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	258.35
Credit Card Charge	10/24/2013	US Airways	4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Conference, Convention, Meeting	355.80
Credit Card Charge	11/10/2013	Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	209.06
Credit Card Charge	11/12/2013	ALEC	2900 Crystal Drive, Bth Floor Arlington, VA 22202	Conference, Convention, Meeting	375.00
Credit Card Charge	12/03/2013	US Airways	4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Conference, Convention, Meeting	50.00
Credit Card Charge	12/04/2013	Grand Hyatt	1000 H St NW Washington, DC 20001	Conference, Convention, Meeting	63.36
Credit Card Charge	12/04/2013	Shelly's Back Room	1331 F St NW Washington, DC 20004	Conference, Convention, Meeting	98.98
Check	12/04/2013 - 5117	Franklin County Republican Party	P.O. Box 425 Ottawa, KS 66067	Contribution	500.00
Credit Card Charge	12/07/2013	1789 Restaurant	1226 36th St. NW Washington, DC 20007	Conference, Convention, Meeting	95.83
Credit Card Charge	12/08/2013	Grand Hyatt	1000 H St NW Washington, DC 20001	Conference, Convention, Meeting	57.50
Credit Card Charge	12/08/2013	The Parking Spot	12080 NW Prairie View Rd. Kansas City, MO 64153	Conference, Convention, Meeting	50.49
Credit Card Charge	12/08/2013	US Airways	4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	Conference, Convention, Meeting	50.00
Check	12/19/2013 - 5118	Ranch Land Trust	8031 SW 37th St Topoka, KS 66614	Advertising	150.00
					27,111.62

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

JULIA LYNN

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$27,111.62
Total Unitemized Expenditures of \$50 or less	\$1,277.30
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS THIS PERIOD (of line 4 of Summary)	\$28,388.92

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