

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2015

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission
AUG 31 2015
RECEIVED

A. Name of Candidate: JULIA LYNN **AMENDED**

Address: 18837 W. 115TH TERRACE

City and Zip Code: OLATHE, 66061 County: JOHNSON

Office Sought: STATE SENATE District: 9

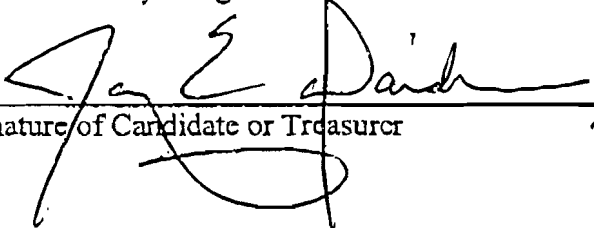
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>44752.13</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>16841.53</u>
3. Cash available this period (Add Lines 1 and 2)	<u>61593.66</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>17767.95</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>43825.71</u>
6. In-Kind Contributions (Use Schedule B)	<u>653.23</u>
7. Other Transactions (Use Schedule D)	<u> </u>

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."

8/31/15
Date

 Treasurer

11:54 AM

08/31/15

Accrual Basis

Julia Lynn
Schedule A

January through December 2014
Name Address

Date	Name	Name Address	Memo	Pay Meth	Credit
Jan - Dec 14					
04/02/2014	American Legislative Exchange Council	6th Floor Arlington, VA 22202	Refund	Check	991.53
08/08/2014	WALGREENS FAMILY OF COMPANIES	DEERFIELD, IL 60015	Deposit	Check	250.00
08/08/2014	VERIZON	FOLSOM, CA 95763-2200	Deposit	Check	250.00
08/08/2014	ANHEUSER BUSCH COMPANIES	ST. LOUIS, MO 63118	Deposit	Check	250.00
09/09/2014	AMERICAN FAMILY INSURANCE KS PAC	ARROWHEAD ROAD TOPEKA, KS 66604-	Deposit	Check	250.00
11/06/2014	Hollywood Casino at Kansas Speedway	Blvd. Kansas City, KS 66111	Deposit	Check	250.00
11/06/2014	BLUE CROSS BLUE SHIELD OF KANSAS	BLVD TOPEKA, KS 66629-0001	Deposit	Check	250.00
11/06/2014	Community America Credit Union	Lenexa, KS 66285-5950	Deposit	Check	250.00
11/06/2014	Centurytel Inc	La 71211	Deposit	Check	150.00
11/06/2014	GENERAL MOTORS COMPANY PAC	MASSACHUSETTS AVE, NW SUITE 400 WASHINGTON, DC	Deposit	Check	250.00
11/06/2014	POTAWATOMI NATION	16281 Q ROAD MAYETTA, KS 66509	Deposit	Check	500.00
11/06/2014	Associated General Contractors of Kansas	Committee 200 W. 33rd Street Topeka,	Deposit	Check	500.00
11/06/2014	FINANCIAL SERVICES, LLC	600 S BROADWAY SALINA, KS 67401	Deposit	Check	250.00
11/06/2014	INSURANCE ASSOCIATION PAC	NW,SUITE 400 WASHINGTON, DC	Deposit	Check	250.00
11/06/2014	Swedish Match North America, Inc.	1600 Richmond, VA 23219	Deposit	Check	500.00
11/06/2014	Kansas Beverage Association	Topeka, KS 66614-2462	Deposit	Check	250.00
11/06/2014	AUTOMOBILE DEALERS EAC	TOPEKA, KS 66603-3807	Deposit	Check	250.00
11/06/2014	Burns & McDonnell Engineering Co., Inc.	Kansas City, MO 64114	Deposit	Check	1,000.00
11/06/2014	Exxon Mobil Corporation	Houston, TX 77252-2519	Deposit	Check	750.00
11/06/2014	Hy-Vee, Inc.	Parkway West Des Moines, IA 50266	Deposit	Check	500.00
11/06/2014	Entertainment Software Association	#300 Washington, DC 20004	Deposit	Check	250.00
11/06/2014	Kansas Contractors Association PAC	PO Box 5061 Topeka, KS 66605	Deposit	Check	100.00
11/06/2014	Credit Management HCA Kansas Good	P.O. Box 1512 Grand Island, NE 68802	Deposit	Check	250.00
11/06/2014	Government Fund	550 N Hillside Wichita, KS 67214	Deposit	Check	500.00
11/06/2014	Kansas Hospital Association PAC	215 S E 8th Ave Topeka, KS 66603	Deposit	Check	500.00

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Accrual Basis

Julia Lynn
Schedule A

January through December 2014

<u>Date</u>	<u>Name</u>	<u>Name Address</u>	<u>Memo</u>	<u>Pay Meth</u>	<u>Credit</u>
11/06/2014	Kansas Chamber of Commerce PAC	835 SW Topeka Blvd Topeka, KS 66612	Deposit	Check	1,000.00
11/06/2014	Fred J. Logan, Jr.	Leawood, KS 66206	Attorney	Check	250.00
11/06/2014	COX COMMUNICATIONS	WASHINGTON BLVD CCI KANSAS WICHITA, KS 67211- Overland Park, KS	Deposit	Check	250.00
11/06/2014	Centurylink PAC of KS	66211 Lincoln, RI 02895-	Deposit	Check	150.00
12/23/2014	Caremark RX Inc.	0287 Olathe, KS 66061-	Deposit	Check	250.00
12/23/2014	Hoff Farms Inc.	8711 TOPEKA, KS 66603-	Deposit	Check	100.00
12/23/2014	PMCA GAS PAC	3901 10620 S HIGHLAND LN OLATHE, KS	Deposit	Check	250.00
12/23/2014	DEBORAH K EVEANS EMPLOYEES STATE PAC	66061 PO BOX 889 TOPEKA, KS 66601 Overland Park, KS	Financial Services	Check	500.00
12/23/2014	KC Lightlines LLC	66213	Deposit	Check	50.00
12/23/2014	Bright & Carpenter Consulting	Suite 502 Topeka, KS 66612-1253	Deposit	Check	100.00
12/23/2014	Dwight D. Sutherland, Jr.	Suite 100 Westwood KS 66205 De Soto, KS 66018-	Deposit	Check	250.00
12/23/2014	Mary & Glen Frey AMERIGROLIP CORPORATION	9651 CORPORATION LANE VIRGINIA Executive Drive	Deposit	Check	50.00
12/23/2014	Time Warner Cable Kansas Bankers Association PAC State Enterprise Holdings, Inc.	Charlotte, NC 28217 Topeka, KS 66604- 0407 Drive St. Louis, MO 63105	Deposit	Check	250.00
12/23/2014	Kansas Livestock Association	Topeka, KS 66614- 5129 Corporate Park Dr. Herndon, VA 20171	Deposit	Check	250.00
12/23/2014	K12 Management Inc.	Qualified Committee 15 East Fifth Street Tulsa, OK 74103	Deposit	Check	200.00
12/23/2014	One Gas, Inc. Political Action Committee	Rd. Topeka, KS 66611	Deposit	Check	250.00
12/23/2014	The Kansas Realtors PAC	1200 S. Kansas Ave. Topeka, KS 66612	Deposit	Check	1,000.00
12/23/2014	Directors Association, PAC	TOPEKA, KS 66612	Deposit	Check	200.00
12/23/2014	KANSAS CREDIT UNION LAC	SUITE 201 TOPEKA, KS 66612 500 TOPEKA, KS	Deposit	Check	250.00
12/29/2014	AT&T KANSAS PAC	66603	Deposit	Check	500.00
Jan - Dec 14					<u>16,841.53</u>

**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	of funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$16,841.53
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS - U.S. PERIOD (to line 2 of Summary)	\$16,841.53

**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
12/18/14	SPRINT 6450 SPRINT PARKWAY OVERLAND PARK, KS 66251	TELECOMMUNICATIONS	FUND-RAISER LUNCH	\$653.23
Subtotal This Page				\$653.23

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$653.23
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$653.23

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08/31/15

Accrual Basis

Julia Lynn

Schedule C

January through December 2014

Date	Num	Source Name	Name Address	Account	Debit
Jan - Dec 14					
01/10/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	205.63
01/14/2014		Longhorn Steakhouse	16689 W. 119th St. Olathe, KS 66061 PO BOX 537104 ATLANTA, GA 30353-	Conference, Convention, Meeting	88.28
01/17/2014		AT&T MOBILITY	7104	Telephone, Telecommunications	42.70
01/31/2014	5152	Sprint	11937 Strangline Road Olathe, KS 66062 7301 W 129th St Suite 100 Overland Park, KS	Entertainment	307.00
02/04/2014	5153	Dublin Group	66213	Political consulting	1,625.00
02/04/2014	5154	Roderick Patton	1713 Alabama St Lawrence, KS 66044	Conference, Convention, Meeting	236.50
02/10/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	205.84
02/12/2014		KTA Tolls	9401 E. Kellogg Wichita, KS 67207	Travel	40.00
03/09/2014	5155	Hawvers News Company LLC	3823 SW Wood Valley Dr Topeka, KS 66610	Dues and subscriptions	200.00
03/13/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	205.84
03/18/2014		Southwest Airlines	P.O. Box 36647-1CR Dallas, TX 75235	Travel	346.00
03/19/2014	5156	American Legislative Exchange Council	2900 Crystal Drive, 6th Floor Arlington, VA 22202	Dues and subscriptions	100.00
03/28/2014		Lenexa Chamber of Commerce	11180 Lackman Road Lenexa, KS 66219	Dues and subscriptions	25.00
03/28/2014		Overland Park Chamber of Commerce	9001 W. 110th Street #150 Overland Park, KS 66210	Dues and subscriptions Outside Contract	12.00
04/02/2014	5157	Ken Benjamin	13553 SW K-4 Hwy Dover, KS 66420	Services	1,000.00
04/02/2014	5157	Ken Benjamin	13553 SW K-4 Hwy Dover, KS 66420	Supplies	250.00
04/02/2014	5158	Debbie Bartuccio	5727 SW 26th St. Topeka, KS 66614- 2468	Campaign Management	1,000.00
04/02/2014	5159	CHRIS HELT	1118 KANZA DRIVE LAWRENCE, KS 66049	Campaign Management	250.00
04/07/2014		PRICELINE.COM	800 CONNECTICUT AVE NORWALK, CT 06854	Travel	77.15
04/09/2014		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Telephone, Telecommunications	24.84
04/10/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	205.53

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08/31/15

Accrual Basis

Julia Lynn
Schedule C

January through December 2014

<u>Date</u>	<u>Num</u>	<u>Source Name</u>	<u>Name Address</u>	<u>Account</u>	<u>Debit</u>
04/12/2014		JOHNSON COUNTY	111 S. Cherry St. Olathe, KS 66061	Dues and subscriptions	30.00
04/15/2014		JOHNSON COUNTY	111 S. Cherry St. Olathe, KS 66061	Dues and subscriptions	30.00
04/27/2014		Luxe City Center Hotel	1020 S. Figueroa St. Los Angeles, CA 90015	Conference, Convention, Meeting	176.00
04/28/2014		Union Oil Company	6001 Bollinger Canyon Road San Ramon, CA 94583	Mileage Reimbursement	36.12
04/29/2014		Shell	P.O. Box 2463 Houston, TX 77252	Mileage Reimbursement	16.57
04/30/2014		Midway Car Rental	6151 W. Century Blvd. Los Angeles, CA 90045	Travel	95.92
05/01/2014		The Parking Spot	12060 NW Prairie View Rd Kansas City, MO 64153	Travel	43.18
05/04/2014		KTA Tolls	9401 E. Kellogg Wichita, KS 67207	Travel	40.00
05/11/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	206.11
05/22/2014		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Telephone, Telecommunications	107.88
06/08/2014		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Telephone, Telecommunications	39.99
06/10/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	206.11
07/08/2014		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Telephone, Telecommunications	39.99
07/11/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	206.11
07/13/2014		CSG Midwest	701 E. 22nd Street, Suite 110 Lombard, IL 60148	Travel	50.00
07/14/2014		Hilton Omaha	1001 Cass St. Omaha, NE 68102	Conference, Convention, Meeting	317.13
08/05/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	76.20
08/06/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	201.08
08/08/2014		Godaddy.com	14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	Telephone, Telecommunications	39.99
08/10/2014		Sprint	11937 Strangline Road Olathe, KS 66062	Telephone, Telecommunications	205.93
08/15/2014		Houlihan's	16411 W. 119th St. Olathe, KS 66061	Conference, Convention, Meeting	58.47

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

JULIA LYNN

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	SEE PREVIOUS TWO PAGES		
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$16,340.84
Total Unitemized Expenditures of \$50 or less	\$1,427.16
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (Continue to Summary)	\$17,767.95