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

FILED

JAN 1 2 2015

KRIS W. KOBACH SECRETARY OF STATE

GEC Form Rev, 2014

A.	Name of Candidate: Mary Picher Cook Address: 13910 W 58th Place City and Zip Code: Shawnee 66216 Office Sought: State Senate	County: District:	Johnson 10
В.	Check only if appropriate: Amended Filing Term	ination Re	eport
C.	Summary (covering the period from October 24, 2014 through December 1. Cash on hand at beginning of period		39,843.95 12,233.50 52,077.45 12,270.97
D.	"I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I use failure to file this document or intentionally filing a false document is a class of the second of the secon	nderstand	that the intentional

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

		Occupation and Industry of			<u> </u>	<u> </u>	Amount of Cash
D-4-	Name and Address	Individual Giving				te Box	Check, Loan, or
Date	of Contributor	More Than \$150	Cash	Cneck	Loan	Other	Other Receipt
1/20/14	Gene Cramer			_			-
1/20/11	6802 Gladstone, Shawnee KS 66218			_		PayPal	100.00
	,						
2/25/14	John D Currie						
	13410 W 56th Ter, Shawnee KS 66216					PayPal	100.00
1/10/14	ALEC						
1/10/14	1101 Vermont Ave, NW	501(c)(3)					<u> </u>
	Washington, DC 20005	Reimbursement		X			500.00
	Tradingion, Do 2000	T CONTROL CONTON					300.00
6/8/14	Walgreens	Business				_	
	104 Wilmont Road MS #1444	Retail drug store industry		Х			400.00
	Deerfield, IL 60015						
1/1/14	Lida Wurtenberger				<u></u>		
	5702 Cody St., Shawnee KS 66203			Х			100.00
011111				_	<u> </u>		
8/4/14	Wellpoint, Inc. PO Box 68086, Cincinnati, OH 45206	Business					350.00
	PO Box 68086, Cincinnati, OH 45206	Healthcare industry		X	<u> </u>		350.00
7/18/14	Comcast	Business		х	-	 	
1710/14	1701 JFK Blvd, Philadelphia, PA 19103	Communications Industry		^		 	500.00
_	1701 of it biva, i miadelpina, i A to too	Communications madely					
9/4/14	NACDS						
	1776 Wilson Blvd., Arlington, VA 22209	PAC		х			250.00
10/8/14	Walter Whitaker						
	4872 Black Swan Dr., Shawnee KS 66216	-		x			50.00
0/0///	1000						
9/9/14	American Family Insurance KS PAC 6000 American Pkwy., Madison WI 53783	PAC					250.00
	6000 American Pkwy., Madison VVI 53763	PAC		X	 	 	250.00
9/19/14	HCA Good Government Fund		_		 		
0, 10, 11	5721 W 119th St., Overland Park KS 6620	PAC		х		-	250.00
							
10/2/14	KS Automobile Dealers PAC						
	731 S Kansas Ave., Topeka KS 66603	PAC		X			250.00
4014 414 4					<u> </u>		
10/14/14	Peter Grassl 13424 W 70th Ter., Shawnee KS 66216						50.00
<u> </u>	13424 W 70th Fer., Shawnee KS 66216			X			50.00
10/7/14	KS Physical Therapy Assoc. PAC						-
10////	5845 SW 29th St., Topeka KS 66614	PAC		x			250.00
10/6/14	Anderson Financial Services, LLC	Business					
	600 South Broadway, Salina KS 67401	Consumer Lending Industry		x			250.00
10/17/14	Prairie Band Potawatomi Nation				L		
	16281 Q Road, Mayetta, KS 66509	Indian Nation		Х	⊢–		500.00
	 				<u> </u>	-	
	SUBTOTAL THIS PAGE				C2000232-17		4,150.00

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

		Occupation and Industry of		<u> </u>	Ь		Amount of Cash
	Name and Address	Individual Giving				te Box	Check, Loan, or
Date	of Contributor	More Than \$150	Cash	Check	Loan	Other	Other Receipt
	_		+	-			
10/15/14	Merck Sharp & Dohme Corp	Business	+		<u> </u>		
10/10/14	One Merck Dr., Whitehouse Station NJ	Pharmaceutical Industry		X			500.00
-							
10/17/14	Hollywood Casino at KS Speedway	Business					
	777 Hollywood Casino Blvd., KS, KS 6611	Casino Industry		Х			250.00
10/31/14	Thomas E. Kalin	·					
	10605 W. 61st St., Shawnee, KS 66203			X			100.00
<u> 10/17/14</u>	AMERIGROUP Corp.	Business	_				
	PO Box 68086, Cincinnati, OH 45206	Banking Industry_		X			350.00
404-44							
10/17/14	Blue Cross Blue Shield of Kansas	Business					050.00
	1133 SW Topeka Blvd., Topeka KS 66629	Insurance Industry		X			250.00
10/27/14	Community America	Business	<u> </u>				
10/27/14	Community America PO Box 15950, Lenexa, KS 66285	Banking Industry	+	 -			250.00
	FO BOX 13930, Leftexa, K3 00263	Banking industry	 	X			
09/17/14	Kansas Chiropractic Assoc PAC		+		<u> </u>		
03/1//14	1334 SW Topeka Blvd., Topeka, KS	PAC	+	x	<u> </u>		250.00
	Too 4 SVV Topona Biva., Topona, No	17.0			<u> </u>		
10/22/14	Express Scripts, Inc.	Business	+				
10/22/	One Express Way, St. Louis, MO 63121	Pharmaceutical Industry	-	х			200.00
			†				
10/24/14	Bayer Corp.	Business					
	100 Bayer Rd., Pittsburgh, PA 15205	Pharmaceutical Industry		Х			250.00
10/13/14	United for Health PAC						
	P.O. Box 1459	PAC		x			750.00
	Minneapolis, MN 55440						ļ
00/00/4/			 				
08/22/14	Verizon	Business					450.00
	PO Box 21075, Tulsa, OK 74121	Communications Industry	+	X	——		150.00
11/04/14	Caremark RX Inc.	Business	+				
11/04/14	PO Box 287, Lincoln, RI 02895	Pharmaceutical Industry	 	×		l I	500.00
	TO BOX 201, Elliooni, 111 02000	Thamaceutear moustry			 		000.00
12/08/14	Kansas Credit Union PAC	· · · · · · · · · · · · · · · · · · ·					
	610 SW 10th St., Topeka, KS	PAC	 	x			250.00
09/23/14	KPSC PAC						
	4125 SW Gage Center Dr., Topeka, KS	PAC		X			250.00
12/29/14	Hickman Public Affairs, Inc.	Business					
	900 S Kansas Ave., Topeka KS 66612	Communications Industry	_	Х			524.00
<u> </u>							<u> </u>
9/22/2014		Business	 		<u> </u>		
	5820 Westown Pkwy, W. Des Moines, IA	Grocery Industry	 	X			500.00
	<u> </u>				<u> </u>	<u> </u>	<u> </u>
		-	+		<u> </u>	<u> </u>	
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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

	Occupation and Industry of				Amount of Cash,		
	Name and Address	Individual Giving	Check Appropriate Box		te Box	Check, Loan, or	
Date	of Contributor	More Than \$150	Cash	Check	Loan	Other	Other Receipt
12/29/14	Matthew and Stacey Hickam						
	8621 SW Huntoon St., Topeka KS 66615	Lobbyist and Homemaker		х			2,000.00
				1			
9/16/14	Eli Lilly and Company	Business					
	Indianapolis, Indiana	Animal Health Industry					500.00
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					South and the second		
	SUBTOTAL THIS PAGE					7.0	2,500.00
	Total Itemized Receipts for Period						11,974.00
	Total Unitemized Contributions (\$50 or less	s)			L		259.50
	Sales of Political Materials (Unitemized)						
	Total Contributions When Contributor not h	Known	<u> </u>	<u> </u>			-
	Total Receipts This Period (to line 2 of Summary)			1.44			12 233 50
				 	<u> </u>	 	
			-	<u> </u>			
	<u> </u>	<u> </u>	L	L	L	L.——	L

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

		Purpose of Expenditure	
Date	Name and Address	or Disbursement	Amount
1/8/14	Us Airways	Baggage charge - ALEC meeting	25.00
	KCI airport, Kansas City, MO		<u> </u>
4/05/44			<u> </u>
1/25/14	GoDaddy.com	And the second second	
	website	Monthly web hosting fee	6.99
1/20/14	PayPal website	Fee on online donation	3.20
1720/14	1 ayrai website	The or or or mile donation	3.20
1/10/14	Mike Pirner		
	10229 Millstone Dr., Lenexa, KS 66220	Website and consulting services	900.00
	-		
2/10/14	Legislative Administrative Services		1
	511-S. Statehouse, Topeka, KS 66612	Excess postage	913.50
2/17/14	Microsoft Windows Store		
	online purchase	Office supplies	8.68
2/25/14	KLEAR, Inc.		
	PO Box 1366, Topeka, KS 66601	2014 Dues	300.00
5/1/14	Day Dal wahaita	Faces outing denotion	5.00
3/1/14	PayPal website	Fee on online donation	5.98
2/25/14	GoDaddy.com		
2120117	website	Monthly web hosting fee	6.99
	Website	Monthly web hosting fee	0.33
3/4/14	ALEC		
	2900 Crystal Dr., Arlington, VA 22202	Spring Summit	150.00
			1
3/25/14	GoDaddy.com		
	website	Monthly web hosting fee	6.99
3/29/14	Greg Smith		
	8605 Robinson, Overland Park, 66212	sign storage	300.00
41414.4		***	ļ
4/1/14	Mike Pirner		
	10229 Millstone Dr., Lenexa, KS 66220	Website and consulting services	900.00
4/25/14	GoDaddy.com		
7/20/17	website	Monthly web hosting fee	6.9
	Website	Monthly web hosting fee	0.9
5/23/14	ConstantContact.com		
	1601 Trapelo Road		
·	Waltham, MA 02451	Newsletter/list management service	357.(
	 		1
4/9/14	Things Remembered		
_	11758 W 95th St., Overland Park, KS 66214	Gifts to support staff	91.
	Subtotal this Page		3,982
			T

MARY PILCHER COOK SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Januar	y 1 -	December	31,	, 2014
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4/17/14 V 5/25/14 C 6/25/14 C W 6/1/14 V 6/1/14 N 1 8/29/14 C 9/2/14 K 2 9/10/14 C	Name and Address Windows Store Online purchase GoDaddy.com website GoDaddy.com website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Purpose of Expenditure	4.33 6.99 406.44 4.32
6/25/14 C 6/25/14 C 6/25/14 C 6/1/14 V 6/1/14 N 1 8/29/14 C 9/2/14 K 2 9/10/14 C	Online purchase GoDaddy.com website GoDaddy.com website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Monthly web hosting fee 5 years hosting and domain renewal File sharing fee Website and consulting services	6.99 406.44 4.32
6/25/14 C 6/25/14 C 6/25/14 C 6/1/14 V 6/1/14 N 1 8/29/14 C 9/2/14 K 2 9/10/14 C	Online purchase GoDaddy.com website GoDaddy.com website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Monthly web hosting fee 5 years hosting and domain renewal File sharing fee Website and consulting services	406.44
5/25/14 C 6/25/14 C 6/1/14 V 6/1/14 N 8/14/14 N 1 8/29/14 C 9/2/14 K 2 9/10/14 C	GoDaddy.com website GoDaddy.com website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Monthly web hosting fee 5 years hosting and domain renewal File sharing fee Website and consulting services	406.44
6/25/14 C w 6/1/14 V 6/1/14 N 1 8/29/14 C w 9/2/14 K 2 9/10/14 C	website GoDaddy.com website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	5 years hosting and domain renewal File sharing fee Website and consulting services	406.44
6/25/14 C w 6/1/14 V 6/1/14 N 1 8/29/14 C w 9/2/14 K 2 9/10/14 C	website GoDaddy.com website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	5 years hosting and domain renewal File sharing fee Website and consulting services	406.44
8/14/14 N 8/14/14 N 1 8/29/14 G W 9/2/14 K 2 9/10/14 C	website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	5 years hosting and domain renewal File sharing fee Website and consulting services	406.44
8/14/14 N 8/14/14 N 1 8/29/14 G W 9/2/14 K 2 9/10/14 C	website Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	File sharing fee Website and consulting services	4.32
6/1/14 V 8/14/14 N 1 8/29/14 G 9/2/14 K 2 9/10/14 C	Windows Store Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	File sharing fee Website and consulting services	4.32
8/14/14 M 11 8/29/14 G w 9/2/14 K 2 9/10/14 C	Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Website and consulting services	
8/14/14 M 11 8/29/14 G w 9/2/14 K 2 9/10/14 C	Online purchase Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Website and consulting services	
8/14/14 N 1 8/29/14 G w 9/2/14 K 2 9/10/14 C	Mike Pirner 10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website	Website and consulting services	
9/2/14 K 2 9/10/14 C	10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website		750.00
9/2/14 K 2 9/10/14 C	10229 Millstone Dr., Lenexa, KS 66220 GoDaddy.com website		750.00
8/29/14 G w 9/2/14 K 2 9/10/14 C	GoDaddy.com website		
9/2/14 K 2 9/10/14 C	website	Monthly web hosting fee	
9/2/14 K 2 9/10/14 C		Monthly web hosting fee	
9/10/14 C	Kansas Republican Party		22.85
9/10/14 C	Kansas Republican Party		
9/10/14 C			500.00
1	2605 SW 21st St., Topeka, KS 66604	Donation	500.00
1	Office Depot		
	11225 Shawnee Mission Pkwy, Shawnee, KS	Office supplies - ink	45.61
10/6/14	11223 Griawnee Mission 1 kwy, Griawnee, 10	Office supplies - Ilik	40.07
	GoDaddy.com		
	website	Monthly web hosting fee	25.99
10/14/15 K	Kansas Republican Party		
2	2605 SW 21st St., Topeka, KS 66604	Donation	750.00
40/40/44	0.6.		
	Office Depot 11225 Shawnee Mission Pkwy, Shawnee, KS	Office supplies - toner	89.06
_ -	11223 Shawnee Mission Pkwy, Shawnee, K3	Office supplies - torier	09.00
10/21/15 U	United Airlines		
	Online purchase	Airfare for FL Medicaid & Welfare Legislative Summit	337.20
	Expedia		
C	Online purchase	Baggage fee	24.0
40/05/44	05		
	Office Depot	Office supplies	42.0
	11225 Shawnee Mission Pkwy, Shawnee, KS	Office supplies	42.9
10/28/14 H	Hawver News		
	3823 SW Wood Valley Dr., Topeka, KS 66610	Periodicals	200.0
—— 	The state of the s		
10/28/14 A	ALEC		
	2900 Crystal Dr., Arlington, VA 22202	Yearly membership	100.1
S	Subtotal this Page		3,309.
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MARY PILCHER COOK SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Date	Nissan and Add	Purpose of Expenditure	
	Name and Address	or Disbursement	Amount
10/28/14	Office Depot		
	11225 Shawnee Mission Pkwy, Shawnee, KS	Updated laptop for legislative work	543.11
44/4/4	Kanana Barukliana Bartu		
11/4/14	Kansas Republican Party	Donation	1 500 00
	2605 SW 21st St., Topeka, KS 66604		1,500.00
11/14/14	Rest Ruy		
11/1-//1-	11525 Metcalf Ave., Overland Park, KS	Laptop for legislative assistant	1,626.60
	Tropo Motodi, 7 to, 7 o tonalia i aliq to	Taples for logiciative applicant	1,020.00
11/19/14	Microsoft Windows Store		
	Online purchase	Software	108.61
12/18/14	Mike Pirner		
	10229 Millstone Dr., Lenexa, KS 66220	Website and consulting services	1,200.00
_			
			
			-
			_
		-	-
		- 	
_			
	<u> </u>	- 	
			
	Sumori this Page		/ (O-70-5)
	Total Itemized Expenditures This Period		12,270.97
	Total Unitemized Expenditures of \$50 or less		12,210.31
	Total Officerinzed Experiorures of \$30 of less	-	
	Total Expenditures & Other Disbursements Th	is Period (to line 4 of summary)	12,270,97
	A Ania Pokoligita da Ania Diandiacine ila 111	- I Silva (William A Visalima))	