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Campaign Finance Receipts & Expenditures Report

7/25/2016

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

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

Campaign Finance Candidate Name: **Don M McGuire**

Filing Report Address: **11828 West 116th**

Address2:

City: **Overland Park** Zip: **66210** County: **Johnson**

Home Phone: **(913) 912-1957** Business Phone:

Office Sought: **State Senator** District: **8**

AMENDED

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,870.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,870.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,254.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,615.16
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **1/4/2017 6:40:37 PM**
Signature of Candidate or Treasurer: **Anita McGuire**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Don M McGuire

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/20/16	Johnson County Democratic Party P.O. Box 1482 Mission KS 66202	Check		\$2,000.00
07/20/16	Marvin Rainey 10145 Craig Overland Park KS 66212	Check		\$50.00
07/19/16	Vickie Distefano-Perbeck 6145 Delmar Fairway KS 66205	Check		\$75.00
07/19/16	Thomas Handley 13212 W. 131st Overland Park KS 66213	Check	VP, Actuarial Science	\$250.00
07/19/16	Kathy Cook 5530 Noland Shawnee KS 66216	Check		\$50.00
07/19/16	Greg Patterson 449 W. 62nd Ter Kansas City MO 64113	Check		\$100.00
07/19/16	David Hanzlick 8208 W. 97thSt. Overland Park KS 66212	Check	Fundraiser	\$100.00
07/19/16	Walter Accurso 12012 Holmes Kansas City MO 64145	Check		\$50.00
07/19/16	Erin Rivers 4844 W. 62nd Ter Mission KS 66205	Check		\$25.00
07/19/16	John Pierce 2108 W. 48th Ter Westwood Hills KS 66205	Cash		\$100.00
07/19/16	Ed Rowe 9200 Craig Overland Park KS 66212	Check	Retired	\$100.00
07/19/16	Rita McGuire 14725 W. 62nd Cir Parkville MO 64152	Check		\$25.00
07/19/16	Vince Accurso 122 W. Minor Kansas City MO 64114	Check		\$100.00
07/19/16	Joseph Scarlett 12612 W. 104th Ter Overland Park KS 66215	Check		\$100.00

07/18/16	Kirk Nielsen 97718 W. 115th Ter Overland Park KS 66210	Check		\$100.00
07/15/16	Rebecca Fast 4918 Juniper Roeland Park KS 66205	Check		\$50.00
07/13/16	John Kovelan 125401 W. 99th Lenexa KS 66215	Check	Consultant DME	\$150.00
07/13/16	Robert Choromanski 14418 W. 80th Ter Lenexa KS 66215	E Funds		\$50.00
07/12/16	John Newman 5406 w. 97th Cir. Overland Park KS 66207	Check		\$100.00
07/11/16	Frederick Starrett 11680 Bradshaw Overland Park KS 66210	Check	Attorney	\$250.00
07/11/16	David Peck 12521 Richards Overland Park KS 66213	Check		\$100.00
07/08/16	Roy Busdiecker 12504 W. 123rd Overland Park KS 66213	Check		\$100.00
07/06/16	Michael Woods 11005 Cottonwood Lenexa KS 66215	E Funds		\$20.00
07/04/16	Paula Burnstein 10106 Hemlock Overland Park KS 66212	E Funds		\$100.00
07/04/16	Robert Choromanski 14418 W. 80th Ter Lenexa KS 66215	E Funds		\$50.00
07/03/16	Kathy Cook 5530 Noland Shawnee KS 66216	E Funds		\$10.00
06/29/16	Randy Rolston 6506 State Line Mission Hills KS 66205	E Funds	Retired	\$250.00
06/29/16	Donald Kaiser 12408 W. 126th Overland Park KS 66213	Check	Retired	\$200.00
06/29/16	Pam Ippel 10714 W.128th Overland Park KS 66213	Check		\$100.00
06/23/16	Patricia Rettenmaier 13412 W. 126th Overland Park KS 66213	E Funds		\$50.00
06/17/16	Richard Franklin 12722 W, 118th Overland Park KS 66210	Cash		\$120.00
06/13/16		Check		\$100.00

	Robert Vancleave 13327 W. 113th Overland Park KS 66210			
06/10/16	Johnson County Democratic Party P.O. Box 1482 Mission KS 66202	Check		\$145.00
06/06/16	Ed Rowe 9200 Craig Overland Park KS 66212	Check	Retired	\$100.00
06/02/16	Pellegrin David 1315 Lopaka Place Kailua HI 96734	E Funds	Chairman, Honolulu Publishing	\$500.00
05/26/16	David Hanzlick 8208 W. 97thSt. Overland Park KS 66212	Check		\$100.00
Total Itemized Receipts for Period				\$5870.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5870.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Don M McGuire

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Paypal Not Available Not Available NA	Donation/Contrib cumulative charges for e transactions	\$22.27
07/20/16	Ball's 11930 College Overland Park KS 66210	Postage/Shipping Stamps	\$9.40
07/19/16	Crown Liquor 1301 W. 103rd Kansas City MO 64114	Fundraising Expenses beverages	\$49.94
07/19/16	Joe Accurso Catering 718 Main Grandview MO 64030	Fundraising Expenses catering	\$150.00
07/19/16	Price Chopper 11700 W. 135th Overland Park KS 66222	Fundraising Expenses Paperware, ice	\$23.98
07/12/16	Office Depot 15315 W. 119th Olathe KS 66260	Supplies Clipboards	\$26.18
07/09/16	Facebook Not Available Not Available NA	Electronic/Website Advertising Social Media	\$58.59
07/08/16	CVS 12290 W. College Overland Park KS 66210	Postage/Shipping Printing paper	\$8.45
07/06/16	Kathy Cook 5530 Noland Shawnee KS 66216	Consultant Consulting	\$250.00
07/01/16	Lee's Printing 804 Central Ave. Kansas City KS 66101	Printing Waqlk cards	\$378.66
06/28/16	Ball's 11930 College Overland Park KS 66210	Postage/Shipping Stamps, envelopes	\$18.80

06/15/16	Ball's 11930 College Overland Park KS 66210	Postage/Shipping Stamps	\$11.02
06/11/16	UPS 5400 Johnson Dr. Mission KS 66205	Printing Bus, Cards	\$27.88
06/11/16	Mainstream Coalition 5900 Dearborn Mission KS 66202	Donation/Contrib Membership	\$35.00
06/10/16	Ball's 11930 College Overland Park KS 66210	Postage/Shipping Cards, Stamps	\$15.92
06/07/16	Harland Clarke Not Available Not Available NA	Printing Check order	\$23.75
05/27/16	Johnson County Democratic Party P.O. Box 1482 Mission KS 66205	Refund Repayment for filing fee	\$145.00
Total Itemized Expenditures This Period			\$1254.84
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1254.84

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1	CASH ON HAND AT BEGINNING OF PERIOD		0
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3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,870.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,264.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,605.16
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 10/30/2016 9:32:54 AM Signature of Candidate or Treasurer: Anita McGuire			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Don M McGuire

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Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5870.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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07/20/16	Ball's 11930 College Overland Park KS 66210	Postage/Shipping Stamps	\$9.40
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07/19/16	Joe Accurso Catering 718 Main Grandview MO 64030	Fundraising Expenses catering	\$150.00
07/19/16	Price Chopper 11700 W. 135th Overland Park KS 66222	Fundraising Expenses Paperware, ice	\$23.98
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06/07/16	Harland Clarke Not Available Not Available NA	Printing Check order	\$23.75
05/27/16	Johnson County Democratic Party P.O. Box 1482 Mission KS 66205	Refund Repayment for filing fee	\$145.00
Total Itemized Expenditures This Period			\$1264.84
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1264.84

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