# KANSAS GOVERNMENTAL ETHICS COMMISSION CENTRE AND EXPENDITURES REPORT FOR STATE OFFICE OFFIC GOVERNME... LECEIPTS AND EXPENDITURES REPOR 1 OF A CANDIDATE FOR STATE OFFICE OF A CANDIDATE OF A

## SEE REVERSE SIDE FOR INSTRUCTIONS

	Address: 8416 West 115th Street			lohnoon
	City and Zip Code: Overland Park 66210			Johnson
	Office Sought: State Senator		_ District:	8
В.	Check only if appropriate: Amended Filing	Te	rmination Re	port
C.	Summary (covering the period from January 1, 2016 the			
	1. Cash on hand at beginning of period			\$70,892.52
	2. Total Contributions and Other Receipts (Use Schedule A			\$8,450.00
	3. Cash available this period (Add Lines 1 and 2)			
	4. Total Expenditures and Other Disbursements (Use Sche			\$2,974.27
	5. Cash on hand at close of period (Subtract Line 4 from 3		••••••••••	\$76,368.2
	6. In-Kind Contributions (Use Schedule B)			
	7. Other Transactions (Use Schedule D)	0.00		
 D.	"I declare that this report, including any accompanying sche and to the best of my knowledge and belief is true, correct failure to file this document or intentionally filing a false of	and complete.	I understand	that the intentions
(	07/25/2016 Kathryn S. Lance			
	e Signature of Candidate or Trea	SUITET		

#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

-	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
01/04/16	Robert L. Walzel, Jr. 5001 Jeffries Court Lawrence, KS 66047	Professor		1			\$200.00
01/05/16	Steven Spooner 16605 South Cody Street Overland Park, KS 66221	Professor		1			\$500.00
03/14/16	Robert Mandel 4300 West 87th Terrace Prairie Village, KS 66207	Self-Employed CPA				✓	\$250.00
06/03/16	Randy Jackson 5145 West 114th Terrace Leawood, KS 66211	Ophthalmologist				✓	\$500.00
06/09/16	Lathrop & Gage, LLP 2345 Grand Boulevard Kansas City, MO 64108	Legal Services		1			\$250.00
06/04/16	Farmers Employee & Agent PAC 2345 SW Current Court Lee's Summit, MO 64082-4086	Insurance		✓			\$500.00
06/05/16	Amer. Council of Engineering PAC 825 S. Kansas Ave., Suite 500 Topeka, KS 66612	Engineering Services		✓			\$1,000.00
06/15/16	KS State Farm Insurance Agents/Employees PAC 825 S KS,#500, Topeka KS 66612	Insurance		1			\$500.00
06/15/16	Cemer Corporation 2800 Rockcreek Parkway Kansas City, MO 64117	Healthcare Software		1			\$250.00
06/28/16	Frontgate Developers, LLC 2229 South West Street Wichita, KS 67213	Home Development		1			\$500.00
	Subtotal This Page						\$4,450.00

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#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim	Den	ning

(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
06/28/16	EquipLease, LC 2229 South West Street Wichita, KS 67213	Business Services		1			\$500.00
06/28/16	Mark Hutton 7118 West Clearmeadow Court Wichita, KS 67205	Self-Employed Construction House Representative		1			\$500.00
06/27/16	Kansas Rural Independent Telecoms PAC POB 4799, Topeka, KS 66604	Telecommunications		1			\$250.00
06/30/16	Theodore E. Lockwood, II 15417 South Alcan Street Olathe, KS 66062	Telecommunications		1			\$50.00
06/27/16	KC BizPAC of Greater Kansas City Chamber of Commerce 30 W Pershing #301,KC MO 64108	Business Association		1			\$1,000.00
06/21/16	Kansas City Power&Light PAC KS P. O. Box 418679 Kansas City, MO 64141	Utility Services		✓			\$250.00
06/30/16	Kansas Certified Registered Nurse Anesthetists PAC 10437 W 125 Terr, OP KS 66213	Nurse Anesthetist Organization		1			\$250.00
07/07/16	Scott T. Roethle 5005 West 131st Terrace Leawood, KS 66209	Anesthesiologist		1			\$200.00
07/12/16	John D. Petersen 6201 College Blvd., Suite 500 Overland Park, KS 66211	Attorney		✓			\$500.00
	Subtotal This Page						\$3,500.00

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Jim Denning	
(Name of Candidate)	

	Name and Address of Contributor	Occupation of Individual Giving More		Сь Арргор	Amount of Cash, Check,		
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/13/16	Kansas Society of Certified Public Accountants PAC 100 SW 9,#502, Topeka, KS 66612	Accounting Services		✓			\$500.00
	-						
Subtotal This Page						\$500.00	

## Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,450.00
Total Uniternized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Uniternized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$8,450.00

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

Jim A. Denning	
(Name of Candidate)	

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
1/11/16	Kansas Dental Association 5200 SW Huntoon Street Topeka, KS 66604	Dental Services	Dental Supplies	\$1.92
	Subtotal This Page			\$1.92

### Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$1.92
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$1.92

Schedule	Ç						
<b></b>	045-	Dishara and Language 4 2048 the	1 1010 24	2048			
Expenses	and Other	Disbursements January 1, 2016 thro	ugn July 21,	2010			
lim Donn	ing Kansas	s State Senator					<u> </u>
Jim Denn	ing -Nansas	S State Seliator					
	Invoice		Check				
Date	Number	Amount	Number	Cleared	Vendor	Description	Cost
wate	Italiibo	Antount	- Indiabel	Cicarco	Vendor	Description	0031
01/15/16	109	\$175.00	1091	X	Aeropic Solutions, Inc.	Political Technology Consulting	
0 11 10110	1.00	VII.0.00	100,	<del>  ``</del>	c/o Carl F. Walston	Dec 2015 and Jan 2016	\$100.00
					19625 West 98th Terrace	Email Newsletter 01/05/16	\$75.00
	· · · · · · · · · · · · · · · · · · ·				Lenexa, KS 66220	Email Noticional of Four Fo	ψ/ 0.00
	<del></del>				Londa, No USEE	Total:	\$175.00
				-			<b>V.7 U.SU</b>
03/14/16	N/A	\$11.25	Electronic	X	Piryx	Service Fees - Mandel	
03/17/16	118	\$387.50	1092	X	Aeropic Solutions, Inc.	Political Technology Consulting	
-					c/o Carl F. Walston	Feb 2016	\$50.00
					19625 West 98th Terrace	Email Newsletter 02/04/16	\$75.00
					Lenexa, KS 66220	Data Services 4.25 hr@\$50.00/hr	\$212.50
						Updated Voter Database Dist 8	\$50.00
						Total:	\$387.50
03/21/16	05729	\$185.81	1093	X	Singularis Group	Design/Print Survey Card	
			<u> </u>		P. O. Box 9265		
					Shawnee Mission, KS 66201		
04/10/16	124	\$375.00	1094	Х	Aeropic Solutions, Inc.	Political Technology Consulting	
					c/o Carl F. Walston	March 2016	\$50.00
					19625 West 98th Terrace	Email Newsletter 03/08/16	\$75.00
					Lenexa, KS 66220	Design of STAR Bonds Infograph	\$250.00
						Total:	\$375.00
04/10/16	5011F	\$70.00	1095		CERI, Inc.	Renewal Johnson Co. Indicators	
					Suite 210, Oak Park Bank Bldg	2016-2017	
					11111 West 95th Street		
					Overland Park, KS 66214		
Subtotal t	his Page		\$1,204.56		_		

Schedule	Ç						
Expenses	and Other	Disbursements January 1, 2016 throu	ugh July 21,	2016			
Jim Denn	Ing -Kansa	s State Senator					
	Invoice		Check				
Date	Number	Amount	Number	Cleared		Description	Cost
05/10/16	128	\$375.00	1096	Х	Aeropic Solutions, Inc.	Political Technology Consulting	
					c/o Carl F. Walston	April 2016	\$50.00
					19625 West 98th Terrace	SB 508 Presentation Development	\$200.00
					Lenexa, KS 66220	OP Chamber Legislative Update	\$25.00
		, in the second				FB Event & Email Campaign	\$50.00
						Data Services	\$50.00
						Total:	\$375.00
06/03/16	N/Z	\$22.50	Electronic	Х	Piryx	Service Fees - Jackson	
06/19/16	133	\$175.00	1097	X	Aeropic Solutions, Inc.	Political Technology Consulting	
					c/o Carl F. Walston	May 2016	\$50.00
					19625 West 98th Terrace	Data Services	\$50.00
					Lenexa, KS 66220	Newsletter on School Funding	\$75.00
	1					Total:	
							7 11 41 5
06/27/16	N/A	\$627.21	1098	Х	Jim Denning	Reimbursement Expenses	
					8416 West 115th Street	Renewal Mailbox Rental UPS	\$300.00
					Overland Park, KS 66210	Copies UPS Store	\$44.09
			· · · · · · · · · · · · · · · · · · ·			Copies JoCo Election Office	\$20.00
						S.O.D. File Senate Re-Election	\$145.00
						Copies FedExp Office	\$58.44
						Copies FedExp Office	\$45.71
	<del> </del>					Copies FedExp Office	\$13.97
						Total:	\$627.21
						i Otal.	ψυΖΙ.ΖΙ
Subtotal ti	his Page		\$1,199.71			<del>- </del>	
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Schedule	¢						
Expenses	and Other	Disbursements January 1, 2016 thro	ugh July 21,	2016			
Jim Denni	ing -Kansa	s State Senator					
D-4-	Invoice	A	Check		V	Description	Cost
Date 07/07/16	Number	Amount \$70.00	Number 1099		Vendor Aeropic Solutions, Inc.	Description Political Technology Consulting	Cost
	1107	Ψ10.00	1099		c/o Carl F. Walston	June 2016	\$50.00
					19625 West 98th Terrace	FB Post Boost re: Schools	\$20.00
					Lenexa, KS 66220	Total:	\$70.00
07/19/16	N/A	\$500.00	1100		KC BizPAC Greater Kansas City	Refund Excess Contribution	
					Chamber of Commerce	Primary Cycle 01/01/13-08/02/16	
					30 W. Pershing Rd., Ste 301		
					Kansas City, MO 64108		
Subtotal t	his Page		\$570.00				
	Total Itemized Expenditures This Period		\$2,974.27				
		emized Expenditures of \$50 or less	\$0.00				
	Total Exp	enditures to line 4	\$2,974.27				

July 19, 2016

KC BizPAC PAC of the Greater KC Chamber of Commerce 30 West Pershing Road, Suite 301 Kansas City, MO 64108 RECEIVED

JUL 25 2016

KS Governmental Ethics Commission

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RE:

Jim Denning for Kansas Senate Campaign Contributions

For Primary Election Cycle January 1, 2013 through August 2, 2016

Dear Sirs:

After review of our records, it has come to our attention that the campaign for Jim Denning for Kansas Senate received an excess contribution from the KC BizPAC, PAC of the Greater Kansas City Chamber of Commerce, for the Primary Election Cycle January 1, 2013 through August 2, 2016.

We received contributions as follows and copies are enclosed for your convenience:

07/21/14, Check No. 3296 for \$500.00 06/27/16, Check No. 3378 for \$1,000.00

Campaign contribution limits are \$1,000.00 for the Primary Election Cycle January 1, 2013 through August 2, 2016. As a result, the campaign has received an excess contribution of \$500.00.

We have enclosed refund Check No. 1100 in the amount of \$500.00. The return of this contribution will be reported on Schedule C (Expenditures and Other Disbursements) of the July 25, 2016 Receipts and Expenditures Report filed with the Secretary of State.

As always, we appreciate your generous contributions. If you have any questions, please feel free to contact me. My cell phone number is 913-568-8963.

Sincerely,

Kathryn S. Vance, Treasurer
Jim Denning for Kansas Senate

/kv

Enc.

cc: Jim Denning, 8416 West 115th St, Overland Park, KS 66210