

Renna, Karina [KGEC]

From: Fred Spears <fspears@everestkc.net>
Sent: Friday, December 22, 2017 6:14 AM
To: Renna, Karina [KGEC]
Subject: Fw: Schedule C - expense report for July 25 2016 report

RECEIVED

12/22/2017

12/22/2017

Ms Renna: I believe this will answer your questions. Thank you

Fred Spears

EXPENSES

Advertising

7/21/2016 2162 5 Sharp Connections facebook

Banking expense

1/29/2016 Image/brnd Statement Fee
 2/29/2016 Image/brnd Statement Fee
 3/31/2016 Image/brnd Statement Fee
 4/30/2016 Image/brnd Statement Fee
 5/24/2016 Return Deposit Item Fee
 5/31/2016 Image/brnd Statement Fee
 6/30/2016 Image/brnd Statement Fee

Consulting fee expense

1/1/2016 2151 Stephanie Sharp
 1/4/2016 2152 Stephanie Sharp
 4/6/2016 2154 Stephanie Sharp
 5/7/2016 2157 Stephanie Sharp
 6/14/2016 2159 Sharp Connections
 6/28/2016 2160 Sharp Connections

Paypal fee expense

4/15/2016 PayPal Charges
 7/21/2016 DEP 5 PayPal Deposit

Postage expense

4/22/2016 2156 Recordnews
 6/28/2016 2160 Sharp Connections

Printing expense

3/22/2016 2153 Recordnews 23440
 4/22/2016 2156 Recordnews 23436
 6/14/2016 2159 Sharp Connections
 6/28/2016 2160 Sharp Connections

Promotional Materials

5/3/2016 2158 Adventures In Advertising t-shirts

Void

4/22/2016 2155 void void

1,432.09

1,243.07

21.00

4,057.78

175.96

1,799.88

5,616.11

5.1

521.54

0.00

0.00

David Krug, CPA
 Professor, Accounting
dkrug@jccc.edu



JOHNSON COUNTY COMMUNITY COLLEGE

12345 College Blvd. ■ Overland Park, KS 66210 ■ 913-469-8500 ext. 4764

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 25, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

NOV 20 2017

KS Governmental Ethics Commission

A. Name of Candidate: John Skubal
Address: 6503 West 134th Terrace
City and Zip Code: Overland Park 66210 County: Johnson
Office Sought: State Senate District: 11

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>24552.10</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>33835.16</u>
3. Cash available this period (Add Lines 1 and 2)	<u>58387.26</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>17432.09</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>40955.17</u>
6. In-Kind Contributions (Use Schedule B)	<u>161.45</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

Date

11/16/17

Signature of Candidate or Treasurer

JOHN SKUBAL

Date	Re	Name and Address of Contributor						Occupation & Industry of Individual Giving More than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
		Last Name	First Name	Street Address	City	State	Zip Code		Cash	Check	Loan	Efund / Other	
Schedule A for 7/25 Report													
1/11/2016	#	Frantzen	Jeffrey	11770 Shannan Apt 312	Olathe	KS	66062		\$	100.00			100.00
1/5/2016	#	Martens	Kent	9112 West 131	Overland P	KS	66213		\$	20.00			20.00
1/3/2016	#	Amor	Margaret	7210 W 99	Overland P	KS	66212		\$	30.00			30.00
1/4/2016	#	Collins	Richard	15423 Woodward	Overland P	KS	66223	Retiree	\$	250.00			250.00
1/1/2016	#	Mulcahy	Edward	23600 Wisteria Pointe Dr	Bonita Spri	FL	34135		\$	50.00			50.00
1/1/2016	#	Halbgewac	Jon	903 Elizabeth	Ellsworth	KS	67439	Engineer	\$	250.00			250.00
1/1/2016	#	Olson	Michael	1545 Ave. O	Ellsworth	KS	67439	Engineer	\$	250.00			250.00
1/6/2016	#	Mackiewicz	Scott	14315 W 58 Terr	Shawnee	KS	66216	engineer	\$	150.00			150.00
1/14/2016	#	Holcom	Mark	14905 Caenen Ln	Olathe	KS	66062	MD	\$	500.00			500.00
2/4/2016	#	Arnold	Ian	3303 W. 127th St	Leawood	KS	662029		\$	100.00			100.00
2/10/2016	#	Stetson	Alan	14209 King Street	Overland P	KS	66221		\$	100.00			100.00
2/21/2016	#	Benjamin	William	3528 N Halleck St	Portland	OR	97217	College instructor	\$	200.00			200.00
3/24/2016	#	Musil	Greg	10721 W 121	Overland P	KS	66213	attorney	\$	250.00			250.00
3/30/2016	#	Wendt	Cynthia	13007 Windsor Cr	Leawood	KS	66209		\$	100.00			100.00
4/22/2016	#	White	David	10123 Wedd	Overland P	KS	66212		\$	100.00			100.00
3/22/2016	#	Davidson	Mary	12617 Brlar	Leawood	KS	66209		\$	100.00			100.00
5/3/2016	#	Bond	Richard	9823 Nall Ave	Shawnee	KS	66207		\$	100.00			100.00
5/19/2016	#	Casey	Barbara	6449 W 127	Overland P	KS	66209		\$	50.00			50.00
5/19/2016	#	Stevens	Ellen	8510 Twilight Ln	Lenexa	KS	66219		\$	25.00			25.00
5/19/2016	#	Hotujac	Debra	14805 Slater	Overland P	KS	66221		\$	20.16			20.16
5/25/2016	#	Regnier	Robert	3400 W 119th	Leawood	KS	66209	Banker	\$	250.00			250.00
6/2/2016	#	Calcara	Martha	6900 W 129th Ct	Overland P	KS	66209		\$	75.00			75.00
6/10/2016	#	Keller	Judith	1701 Tennessee Street	Lawrence	KS	66044		\$	100.00			100.00
6/9/2016	#	Nichols	J.C.	9621 Meadow Lane	Leawood	KS	66206	Developer	\$	250.00			250.00

6/7/2016	# HDR PAC		8404 Indian Hills Dr	Omaha NE	68114	PAC	\$ 1,000.00	1,000.00
6/7/2016	# Jarrell Jennifer		14404 Falmouth	Leawood KS	66224		\$ 25.00	25.00
6/8/2016	# Eilert Ed		8617 W 88th Terr	Overland P KS	66212	Retired Investment Officer	\$ 250.00	250.00
6/9/2016	# Easton & Gage LLP		2345 Grand Blvd	Kansas City MO	64108	Law firm	\$ 500.00	500.00
6/18/2016	# Keenan Matthew		721 W 87th	Leawood KS	66206		\$ 100.00	100.00
6/3/2016	# Bradley William		PO 25190	Overland P KS	66225		\$ 1,000.00	1,000.00
6/3/2016	# Norbury James		5101 Ballentine	Shawnee KS	66203	Retired	\$ 200.00	200.00
6/9/2016	# Blessing William		2124 W 115th	Leawood KS	66211		\$ 100.00	100.00
6/9/2016	# Brown Phillip		4124 Brookridge Dr	Fairway KS	66205	Retired Atty.	\$ 250.00	250.00
6/18/2016	# Fry Mary		12340 Pflumm Rd	Olathe KS	66062	Nurse	\$ 200.00	200.00
6/21/2016	# Kansas NEA PAC		715 SW 10th Ave	Topeka KS	66612	Education PAC	\$ 1,000.00	1,000.00
6/14/2026	HCA PAC		1100 Walnut Ste 2950	Kansas City MO	64106	Industry PAC	\$ 1,000.00	1,000.00
6/20/2016	# Shaner Bernie		12314 King	Overland P KS	66213	Appraiser	\$ 200.00	200.00
6/21/2016	# Hix James		12839 Lamar	Overland P KS	66209		\$ 100.00	100.00
6/21/2016	# Dunn Terrance		12008 Ensley Ln	Leawood KS	66209	Const. business owner	\$ 1,000.00	1,000.00
6/22/2016	# Haines Chad		11007 W 99th	Overland P KS	66213		\$ 25.00	25.00
6/26/2016	# Duncan Kirk		13118 Beverly	Overland P KS	66219		\$ 50.00	50.00
6/27/2016	# Deedy Matthew		6516 Overbrook Rd	Mission Hill KS	66208		\$ 100.00	100.00
6/28/2016	# Berryhill Robert		14112 Granada	Leawood KS	66224		\$ 100.00	100.00
6/28/2016	# Luhrs Linda		14067 Mastin	Overland P KS	66221		\$ 75.00	75.00
6/29/2016	# Kansas Assn for Respon		919 S Kansas Ave	Topeka KS	66612	PAC	\$ 250.00	250.00
6/20/2016	# The Koger Agency		PO4587	Topeka KS	66604	Insurance Agency	\$ 1,000.00	1,000.00
6/20/2016	# Dustrol Inc.		PO 309	Towanda KS	67144	Asphalt Mfg.	\$ 1,000.00	1,000.00
6/21/2016	# Monarch Cement Com		449 1200 Street	Humbolt KS	66748	Cement Mfg.	\$ 1,000.00	1,000.00
6/22/2016	# J and R Sand Co		PO Box 2486	Liberal KS	67905	Sand producer	\$ 1,000.00	1,000.00
6/23/2016	# Wilkett Construction		3219 West May	Wichita KS	67213	Construction Company	\$ 500.00	500.00
6/21/2016	# Foley Industries					Construction Company	\$ 1,000.00	1,000.00
6/21/2016	# APAC Construction		PO 1605	Hutchinson KS	67504	Construction Company	\$ 1,000.00	1,000.00
6/23/2016	# Sherswood Const. Co.		3219 West May	Wichita KS	67213	Construction Company	\$ 500.00	500.00
6/27/2016	KC BIZ PAC of KC CofC		30 West Pershing Rd St 3	Kansas City MO	64108	PAC	\$ 1,000.00	1,000.00
7/12/2016	# Gordon Gary		11455 Craig St	Overland P KS	66210		\$ 100.00	100.00
7/6/2016	# Vancrum Robert		7814 W 118th St	Overland P KS	66210		\$ 100.00	100.00
6/29/2016	# Kansas Ethanol PAC		816 SW Tyler #100	Topeka KS	66612	PAC	\$ 500.00	500.00
7/9/2016	# Wigger Donald		4581 W 124 Pl	Leawood KS	66209	Retired	\$ 500.00	500.00

7/5/2016	#	Stack	John	6538 W 133	Overland P KS	66209		\$	50.00		50.00
7/6/2016	#	Wehner	Andrea	5018 W 147th	Leawood KS	66224		\$	30.00		30.00
7/5/2016	#	Kansas Agra Business C		816 SW Tyler #100	Topeka KS	66612	PAC	\$	500.00		500.00
7/7/2016	#	Cosner	Judy	5107 W 120th Terr	Overland P KS	66209		\$	20.00		20.00
7/5/2016	#	Venture Corporation		PO 1486	Great Bend KS	67503	PAC	\$	1,000.00		1,000.00
7/7/2016	#	Davis	Thomas	8820 Reeds Rd	Overland P KS	66207		\$	50.00		50.00
7/5/2016	#	LRI Co Services LLC		2416 E 37th St N	Wichita KS	67219	Private Investment Holding Co.	\$	1,000.00		1,000.00
7/7/2016	#	Price Brothers Mgt Co		12721 Metcalf Ave 200	Overland P KS	66213	Property Mgt Co	\$	500.00		500.00
7/7/2016	#	Wheeler	Carol	6001 W 128th	Overland P KS	66209		\$	100.00		100.00
7/6/2016	#	Azeltine	James	12710 Birch Street	Leawood KS	66209	Councilman	\$	200.00		200.00
7/12/2016	#	Vratil	John	13001 W 126 Terr	Overland P KS	66213		\$	100.00		100.00
7/12/2016	#	Brandt	Gretchen	6507 W 134 Terr	Shawnee KS	66209		\$	100.00		100.00
7/8/2016	#	Murphy Tractor & Equ		5375 N Deere Rd	Park City KS	67219	Equipment sales	\$	1,000.00		1,000.00
7/11/2016	#	Road Builders Machine		PO 5125	Kansas City KS	66119	Equipment Supply co.	\$	1,000.00		1,000.00
7/11/2016	#	Krantz	Clarence	3117 W118th	Leawood KS	66211	MD	\$	250.00		250.00
7/13/2016	#	Committee for Quality		PO 144	Jefferson CMO	65102	PAC	\$	1,000.00		1,000.00
7/13/2016	#	Kansas Hospital Assn		P 215 SE 8th	Topeka KS	66603	PAC	\$	1,000.00		1,000.00
7/12/2016	#	Vader	J.E.	2800 W 69th Street	Mission Hill KS	66208		\$	50.00		50.00
7/14/2016	#	Sorensen	Kim	5520 W 69th Street	Overland P KS	66208		\$	75.00		75.00
6/1/2016		Morantz	David	Received from PayPal					\$	75.00	\$ 75.00
6/2/2016		Coker	Julie	Received from PayPal					\$	25.00	\$ 25.00
6/15/2016		LaGree	Bryan	Received from PayPal					\$	50.00	\$ 50.00
6/25/2016		Bradshaw	Brice	Received from PayPal			Real Estate		\$	250.00	\$ 250.00
6/27/2016		Merrill	Fred	Received from PayPal			Developer		\$	200.00	\$ 200.00
6/27/2016		Place	Jeffrey	Received from PayPal					\$	100.00	\$ 100.00
6/28/2016		Kuhnke	Lisa	Received from PayPal					\$	100.00	\$ 100.00
6/28/2016		Romisch	David	Received from PayPal					\$	100.00	\$ 100.00
6/29/2016		Keleti	Daniel	Received from PayPal					\$	20.00	\$ 20.00
6/30/2016		Kneale	Kyle	Received from PayPal					\$	10.00	\$ 10.00
7/2/2016		Griffith	Peter	Received from PayPal					\$	25.00	\$ 25.00
7/4/2016		Senn	Kevin	Received from PayPal					\$	75.00	\$ 75.00

7/5/2016	Benson	Kirk	Received from PayPal	MD	\$	500.00	\$	500.00
7/6/2016	Ensz	Vicki	Received from PayPal		\$	500.00	\$	500.00
7/7/2016	Loomis	Burdett	Received from PayPal		\$	100.00	\$	100.00
7/8/2016	Gerrity	Ruth	Received from PayPal		\$	100.00	\$	100.00

Julie Coker (she made 2 pp contributions)	\$	50.00	\$	50.00
Paula Taylor	\$	100.00	\$	100.00
Thomas Cohen	\$	100.00	\$	100.00
Carrie Craig	\$	200.00	\$	200.00
Carol Birnbaum	\$	100.00	\$	100.00
Richard Napper	\$	500.00	\$	500.00
Patricia Stranathan	\$	100.00	\$	100.00
Bill Cutler	\$	100.00	\$	100.00

7/14/2016	Kneale	Kyle	Received from PayPal		\$	10.00	\$	10.00
7/15/2016	Jenson	Wesley	Received from PayPal		\$	100.00	\$	100.00
7/15/2016	Alford	Jud	Received from PayPal		\$	250.00	\$	250.00
7/18/2016	Kastner	Richard	Received from PayPal		\$	500.00	\$	500.00
7/18/2016	Schaadt	Michael	Received from PayPal	Architect	\$	200.00	\$	200.00
7/18/2016	Hirth	Paul	Received from PayPal		\$	100.00	\$	100.00
7/19/2016	Migliazzo	Alexander	Received from PayPal		\$	25.00	\$	25.00
7/19/2016	Kansas Assn for Fair Pr		Received from PayPal	PAC	\$	500.00	\$	500.00
7/23/2016	Lage	Kent	Received from PayPal	Johnson county Employee	\$	500.00	\$	500.00

TOTAL	\$	28,170.16	##	\$	5,665.00	\$	33,835.16
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Arnold	Elizabeth	3303 West 127th	Leawood	KS	66209	\$	100.00	\$	100.00
Loes	Mark	18172 West 156th	Olathe	KS	66062	\$	100.00	\$	100.00

SCHEDULE A - LAST PAGE	
Total itemized Receipts for Period	\$31,700.00
Total Unitemized Contributions (\$50 or less)	\$0.00

Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$31,700.00

Schedule B - In-Kind Contributions

Date	Last Name	First Name	City	State	Zip	Occupation Description of In-Kind Contribution	Value of Contribution
5/9/2016	Skubal	John	Overland Park	KS	66209	Candidate Refreshments for Event	161.45
Total Itemized Contributions							161.45
Total Unitemized Contributions							0
Total In-Kind Contributions this period							161.45

Schedule C Expenditures and Other Disbursements

Date	Name			Purpose of Expenditure	Amount
	Sharp Connections	Lenexa	KS	66220 Campaign Management, Printing, Domain purchase	1091.03
2/28/2016	Sharp Connections	Lenexa	KS	66220 Website, Services, campaign Management	1040
3/14/2016	The Record News	Basehor	KS	66007 Yard Signs	2343.06
4/12/2016	Sharp Connections	Lenexa	KS	66220 Campaign Management and Website Hosting	740
4/20/2016	The Record News	Basehor	KS	66007 Printing, Mailing, Postage	3209.3
5/3/2016	Sharp Connections	Lenexa	KS	66220 Printing, advertising, campaign management	2674.15

5/3/2016	Adventures in Advertis Chicago		IL	60677 Printing	521.59
6/14/2016	Sharp Connections	Lenexa	KS	66220 Campaign Management, Printing	1042.3
6/28/2016	Sharp Connections	Lenexa	KS	66220 Campaign management, Printing, Mail & postage services	3328.63
7/23/2016	PayPal			Transaction fees	171.01
					16161.07
				Total Itemized Expenses This Period	14899.03
				Total Unitemized Expenses This Period	0
				Total Expenditures and Disbursements	14899.03

Schedule D - Other Transaction

None