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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: **Susan Wagle**

Filing Report Address: **4 N Sagebrush St**

Address2:

City: **Wichita** Zip: **67230** County: **Sedgwick**

Home Phone: **(316) 733-5698** Business Phone:

Office Sought: **State Senator** District: **30**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		309926.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,672.32
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$318,599.24
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$49,813.09
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$268,786.15
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: **7/25/2016 2:13:38 PM**

Signature of Candidate or Treasurer: **Harrison Hems**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Susan Wagle

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$1,000.00
07/18/16	Terry S Johnson 303 S Hillside Wichita KS 67211	Check	Insurance Agent	\$200.00
07/18/16	Kansas Society of CPA's PAC 100 SE 9th St Suite 502 Topeka KS 66612	Check		\$150.00
07/11/16	The Empire District Electric Co PAC PO Box 127 Joplin MO 64802	Check		\$250.00
07/11/16	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/08/16	Kansas Agri Business Council PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$1,000.00
07/08/16	Polsinelli 900 W 48th Pl Suite 900 Kansas City MO 64112	Check		\$500.00
07/08/16	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
07/08/16	Kansas CRNA PAC 10437 W 125th Ter Overland Park KS 66213	Check		\$250.00

06/20/16	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$1,000.00
06/17/16	Crossland Holding Company, LLC PO Box 45 Columbus KS 66725	Check		\$1,000.00
06/17/16	Kansas Contractors Association PAC 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$500.00
06/17/16	Kansas Electric Power Cooperative, Inc. PO Box 4877 Topeka KS 66604	Check		\$100.00
05/26/16	Crossland Heavy Contractors, Inc. PO Box 350 Columbus KS 66725	Check		\$1,000.00
05/20/16	Crossland Construction Company, Inc. PO Box 45 Columbus KS 66725	Check		\$1,000.00
Total Itemized Receipts for Period				\$8450.00
Total Unitemized Contributions (\$50 or less)				\$222.32
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8672.32

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Susan Wagle

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/16	AT&T PO Box 536216 Atlanta GA 30353	Electronics/Computers iPad Fee	\$130.00
07/18/16	Visa PO Box 82519 Lincoln NE 68501	Meeting/Travel	\$236.12
07/05/16	Associated General Contractors of KS PAC 200 SW 33rd Street Topeka KS 66611	Refund	\$500.00
07/05/16	Burns & McDonnell PO Box 419173 Kansas City MO 64141	Refund	\$1,000.00
07/05/16	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Refund	\$250.00
07/05/16	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Refund	\$1,000.00
07/05/16	KHSE LLC 6915 Wolf Run Shoals Rd Fairfax Station VA 22039	Refund	\$1,000.00
06/21/16	Visa PO Box 82519 Lincoln NE 68501	Meeting/Travel	\$2,612.05
06/03/16	Pound, Feinstein & Associates 5614 Connecticut Ave NW Suite 270 Washington DC 20015	Consultant	\$769.83
06/03/16			\$1,148.13

	Pound, Feinstein & Associates 5614 Connecticut Ave NW Suite 270 Washington DC 20015	Consultant	
05/22/16	Pound, Feinstein & Associates 5614 Connecticut Ave NW Suite 270 Washington DC 20015	Consultant	\$5,000.00
05/18/16	Visa PO Box 82519 Lincoln NE 68501	Miscellaneous Meals	\$103.49
05/09/16	The Tarrance Group 201 N Union St Suite 401 Alexandria VA 22314	Polling Republican Caucus Issue Polling	\$29,366.00
04/25/16	AT&T PO Box 536216 Atlanta GA 30353	Electronics/Computers iPhone Accessories	\$86.38
04/25/16	AT&T PO Box 536216 Atlanta GA 30353	Electronics/Computers iPhone Accessories	\$66.22
04/22/16	AT&T PO Box 536216 Atlanta GA 30353	Electronics/Computers iPad Fee	\$130.00
04/22/16	Visa PO Box 82519 Lincoln NE 68501	Miscellaneous Facebook	\$35.15
04/22/16	Visa PO BOX 82519 Lincoln NE 68501	Miscellaneous Staff Meal	\$77.20
03/10/16	American Express PO Box 650448 Dallas TX 75265	Meeting/Travel KSGOP Convention Hotel Room	\$263.35
02/19/16	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee	\$145.00
02/18/16			\$109.20

	Roderick Patton PO Box 1935 Lawrence KS 66044	Reimbursement KSGOP Convention Reception	
02/02/16	Kansas Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib Convention Sponsorship	\$5,000.00
01/29/16	Legislative Administrative Services 300 SW 10th Ave Suite 551-S Topeka KS 66612	Printing Thank You Cards	\$725.77
01/14/16	Eric Turek 5100 W 6th St Apt G16 Lawrence KS 66049	Reimbursement Hospitality	\$59.20
Total Itemized Expenditures This Period			\$49813.09
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$49813.09

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