

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2017

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

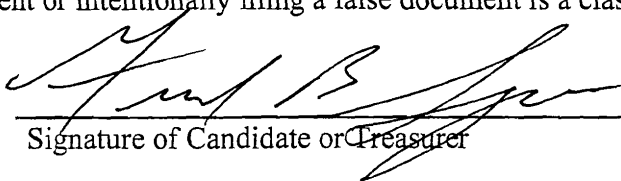
C. Summary (covering the period from October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	30815.92
2. Total Contributions and Other Receipts (Use Schedule A)	1950
3. Cash available this period (Add Lines 1 and 2)	32765.92
4. Total Expenditures and Other Disbursements (Use Schedule C)	18722.83
5. Cash on hand at close of period (Subtract Line 4 from 3)	14043.09
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	0

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."

11/16/2017

Date


Signature of Candidate or Treasurer

Skubal for Senate January 10, 2017 Report -- for period of 10/28/2016 through 12/31/2016

Schedule A Report - Contributions

Date	chk id	Last Name	First Name	Street	City	State	Zip	Occupation	Cash	Check	chk #	efund
11/29/2016	268	Cook	Gerald	14019 Bird	Overland P	KS	66224	Retired		\$ 100.00	6748	
12/2/2016				General Motors Comp	25 Mass. A	Washington DC	20001	PAC		\$ 250.00		
11/21/2016	265	Laue	Charles	3101 W 14	Leawood	KS	66224	Businessman		\$ 500.00	1147	
11/21/2016				3219 West	Wichita	KS	67213	Construction Co		\$ 500.00	623264	
11/21/2016	263			3219 West	Wichita	KS	67213	Construction Co		\$ 500.00	632288	
11/21/2016	262	McCown	Gordon	Cons	422 Admir	Kansas City MO	64106	Construction Co		\$ 100.00	120700	
Total										<u>\$1,950</u>		

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

John Skubal
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	Central Bank of the Midwest	Banking Expenses	\$9.00
12/15/16	Sharp Connections	Consulting Expenses	\$334.00
12/15/16	Sharp Connections	Postage Expense	\$7,367.82
	Record News/Sharp Connections	Mail Services	\$1,660.40
12/15/16	Sharp Connections	Printing Expense	\$8,050.01
12/9/16	Adventures in Advertising	Banners & Shirts	\$683.50
12/15/16	Sharp Connections	Promotional Materials	\$558.10
12/12/16	Sharp Connections	Promotional Materials	\$60.00
Subtotal This Page			\$18,722.83

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$18,722.83
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$18,722.83