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Campaign Finance Receipts & Expenditures Report

1/10/2017

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: John G Doll

Filing Report Address: 2927 Cliff Place

Address2:

City: Garden City Zip: 67846 County: Finney

Home Phone: (620) 275-9304 Business Phone: (785) 296-7381

Office Sought: State Senator District: 39

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		30203.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,703.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,941.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$34,762.01
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/4/2017 2:49:35 PM</p>			
<p>Signature of Candidate or Treasurer: Beth E. Tedrow</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John G Doll

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/09/16	Next Era Energy Resources LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$1,000.00
12/01/16	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$500.00
11/03/16	Property Casualty Insurers Assoc. of America PAC 8700 West Mawr Ave., Suite 1200S Chicago IL 60631	Check		\$100.00
11/03/16	Southwest Uniserv Teachers PAC PO Box 1616 Dodge City KS 67801	Check		\$300.00
10/31/16	BSC Design, Inc 19930 W. 161st St Olathe KS 66082	Check		\$500.00
10/31/16	LOAN MAX 1605 E. Santa Fe St. Olathe KS 66061	Check		\$250.00
10/29/16	PHK PAC 1200 SW 10th Ave. Topeka KS 66604	Check		\$500.00
10/29/16	Blue Cross/Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
10/29/16	Prairie Band of Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/29/16	KS Republican Senatorial Committee PO Box 2663 Topeka KS 66601	Check		\$1,000.00
10/28/16	Builders Assoc. of KS PAC 212 SW 8th Ave., Suite 202 Topeka KS 66603	Check		\$250.00
10/28/16	Travel Industry Assoc. of KS PAC 215 Broadway	Check		\$100.00

	Cottonwood Falls KS 66845			
10/28/16	Trophy Wine & Spirits LLC 1319 S. Main St. Scott City KS 67871	Check		\$100.00
10/28/16	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$400.00
10/28/16	KS State Farm Insurance Agents & Employees PAC 825 S. Kansas Ave., Suite 500 Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$6500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: John G Doll**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/16	Hugoton Area Chamber of Commerce 630 S. Main St. Hugoton KS 67901	Candidate (self) Membership Dues	\$65.00
11/25/16	Sam's Club 2214 E. Kansas Ave. Garden City KS 67846	Supplies Office Supplies, Coffee Pot & Coffee	\$184.66
11/07/16	John G. Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Reimbursement - Mileage	\$441.26
11/07/16	Keller & Miller CPA's LLP 401 Campus Dr. Garden City KS 67846	Miscellaneous Payroll Tax Returns Prep.	\$225.00
11/03/16	USPO 410 N. 6th St. Garden City KS 67846	Postage/Shipping Postage Stamps	\$235.00
10/31/16	KS Dept. of Revenue 915 SW Harrison St. Topeka KS 66612	Miscellaneous Quarterly Wage & Unemployment Tax Returns KCNS 100	\$388.80
10/31/16	IRS - Dept. of Treasury 2970 Market St. Philadelphia PA 19255	Miscellaneous Annual Fed. Unemployment Tax Returns Form 940	\$86.40
12/20/01	Garden City Area Chamber of Commerce 1511 E. Fulton Terr. Garden City KS 67846	Candidate (self) Membership Dues	\$315.00
Total Itemized Expenditures This Period			\$1941.12
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1941.12

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