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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	34762.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$44,712.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$15,626.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$29,085.35
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: **1/4/2018 11:45:03 PM**
Signature of Candidate or Treasurer: **Beth E. Tedrow**

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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
12/29/17	Spirit AeroSystems, Inc. PO Box 780008 Wichita KS 67278	Check		\$500.00
12/28/17	Humane Society Legis. Fund, KS PAC 11460 Tomahawk Creek Pkwy, Ste 300 Leawood KS 66211	Check		\$200.00
12/28/17	KS Pharmacists Assoc. 1020 SW Fairlawn Rd. Topeka KS 66604	Check		\$250.00
12/26/17	KS CRNA PAC 10437 W. 125th Terr. Overland Park KS 66213	Check		\$400.00
12/19/17	Next Era Energy Resources LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$250.00
12/15/17	LM 759 - Loan Max 10321 W. 75th St. Shawnee KS 66214	Check		\$250.00
12/15/17	KS Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
12/15/17	Blue Cross Blue Shield of Kansaaas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/12/17	KS Contractors Assoc. 800 SW Jackson St., #100 Topeka KS 66612	Check		\$250.00
12/08/17	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00
12/05/17	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$500.00
12/01/17	KS Beverage Assoc. 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
11/27/17	KS Credit Union 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00

11/20/17	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta KS 66509	Check		\$500.00
11/16/17	American Family Insurance 6000 American Parkway Madison WI 53783	Check		\$250.00
11/13/17	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$750.00
11/06/17	AMERIGROUP Corp. 3075 Vandercar Way Cincinnati OH 45209	Check		\$300.00
10/30/17	KS Health Care Assoc. 1100 SW Gage Blvd. Topeka KS 66604	Check		\$250.00
10/30/17	Microsoft Corp. 16011 NE 36th Way Redmond WA 98073	Check		\$250.00
10/30/17	KS Cable 900 S. KS Ave., Suite 300 Topeka KS 66612	Check		\$250.00
10/30/17	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
10/30/17	General Motors Co. 25 Massachusetts Ave, NW Suite 400 Washington DC 20001	Check		\$250.00
10/30/17	Comcast Financial Agency Corp. 1701 JFK Blvd. Philadelphia PA 19103	Check		\$250.00
10/16/17	Sunflower Electric Power Corp. PO Box 1020, 301 W. 13th St. Hays KS 67601	Check		\$250.00
10/12/17	Atmos Energy Corp. 5430 LBJ Freeway, Suite 160 Dallas TX 75240	Check		\$200.00
10/11/17	KS Hospital Association 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
10/09/17	KS Electric Power Co-op Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
10/08/17	KS Cooperative Council PO Box 1747 Hutchinson KS 67504	Check		\$100.00
10/02/17	Centurytel, Inc. PO BOX 4065 Monroe LA 71211	Check		\$350.00
09/26/17		Check		\$250.00

	HCA KS Good Government Fund 5845 SW 29th St. Topeka KS 66614			
09/13/17	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
07/26/17	RAL Services Co. PO Box 464 Winston-Salem NC 27102	Check		\$500.00
07/20/17	Union Pacific Railroad Co. 1400 Douglas St. Omaha NE 68179	Check		\$500.00
Total Itemized Receipts for Period				\$9950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9950.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John G Doll

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/17	John Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Mileage Reimbursement	\$41.73
12/18/17	John Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Mileage Reimbursement	\$468.66
12/14/17	Recordnews 14690 Parallel Basehor KS 66007	Newsletter Printing, Mail Service, Postage, Sales Tax	\$6,352.21
12/10/17	Hugoton Chamber of Commerce 630 S. Main Hugoton KS 67951	Candidate (self) Membership	\$65.00
12/05/17	John Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Mileage Reimbursement	\$867.77
11/21/17	US Postal Services 410 N. 6th Garden City KS 67846	Miscellaneous US Flag Collection	\$245.00
10/18/17	Sunflower Strategy Group LLC PO Box 15161 Lenexa KS 66285	Electronic/Website Advertising Website Development	\$1,220.16
07/28/17	John Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Mileage Reimbursement	\$1,135.27
07/28/17	John Doll 2927 Cliff Place Garden City KS 67846	Reimbursement H.S. Championship Awards, Decals, Pages' Pizza	\$134.83
07/28/17	Garden City Area Chamber of Commerce 1509 E. Fulton Terr. Garden City KS 67846	Candidate (self) Membership	\$315.00
07/12/17		Meeting/Travel Legislator's Conference	\$509.79

	Marriott Des Moines Hotel 700 Grand Ave. Des Moines IA 50309		
05/09/17	Hugoton Hermes 522 S. Main Hugoton KS 67951	Newspaper Ads Legislative Forum	\$77.50
05/09/17	Leoti Standard PO Box N Leoti KS 67861	Newspaper Ads Legislative Forum	\$84.00
05/09/17	Haskell Monitor Chief PO Box 489 Sublette KS 67877	Newspaper Ads Legislative Forum	\$72.00
05/09/17	Garden City Telegram PO Box 2243 Hutchinson KS 67504	Newspaper Ads Legislative Forum	\$264.90
05/09/17	Syracuse Journal PO Box 96 Ellinwood KS 67526	Newspaper Ads Legislative Forum	\$77.50
05/08/17	Greeley Co. Republican Newspaper PO Box 610 Tribune KS 67879	Miscellaneous Online Subscription	\$24.00
04/05/17	Grant Co. Chamber of Commerce 113B S. Main St. Ulysses KS 67880	Candidate (self) Membership	\$85.00
03/21/17	Lauren Lohfink 103 Sharecropper Rd. Holcomb KS 67851	Electronic/Website Advertising Web Page Design/Update	\$100.00
03/04/17	John Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Mileage Reimbursement	\$185.76
02/04/17	Keller & Miller, CPA's LLC 401 Campus Dr. Garden City KS 67846	Miscellaneous Payroll Tax Returns/Transmittal Forms	\$300.00
02/04/17	Sublette Chamber of Commerce PO Box 474 Sublette KS 67877	Candidate (self) Membership	\$25.00
01/04/17	John Doll 2927 Cliff Place Garden City KS 67846	Candidate (self) Mileage Reimbursement	\$95.58
01/03/17		Candidate (self) Capitol Report Subscription	\$180.00

	Hawver News Co. LLC 3823 SW Wood Valley Dr. Topeka KS 66610		
01/01/17	Tammy Lund PO Box 281 Scott City KS 67871	Candidate (self) 2017 Office Rent	\$2,700.00
Total Itemized Expenditures This Period			\$15626.66
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15626.66

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