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Campaign Finance Receipts & Expenditures Report

October 27 2014

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: **Keen A Umbehr**

Filing Report Address: **PO Box 414**

Address2:

City: **Alma** Zip: County: **Wabaunsee**

Home Phone: **(785) 765-3436** Business Phone: **(785) 765-2626**

Office Sought: **Governor** District:

SUMMARY (covering the period from July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$11,640.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$51,820.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$63,461.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$58,032.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,428.68
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$2,264.33
7	OTHER TRANSACTIONS	(Schedule D) view/print \$51,000.00

"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: **1/17/2015 5:58:53 PM**

Signature of Candidate or Treasurer: **Eileen Umbehr**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Keen A Umbehr

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
04/26/14	Robert Monk 6138 Hansford Ln. Sugar Land TX 77479	E Funds		\$100.00
05/03/14	Raymond Munoz 3612 Lakecrest Ct. Lawrence KS 66049	E Funds		\$100.00
05/07/14	Vaughn Fox PO Box 16283 Wichita KS 67216	Check		\$62.50
05/28/14	Mike Wilson 422 Jupiter Ave. Salina KS 67401	Check	Retired Teaching	\$500.00
04/26/14	Rachel Ogle 3609 SW Cambridge Terrace Topeka KS 66610	Check	CPA Accounting	\$200.00
05/20/14	Mary Alice Phillips 13725 Burr Oak Rd. Wamego KS 66547	Cash		\$60.00
05/17/14	Mick Cox 5804 SW Sterling Lane Topeka KS 66604	Check		\$100.00
05/20/14	James Holland 1204 N Buckeye Ave Abilene KS 67401	E Funds		\$100.00
05/30/14	Earl McIntosh 5853 SW 29th St. Topeka KS 66614	Check		\$100.00
06/13/14	William Cossart 87 Old Sudbury Rd Wayland MA 1778	E Funds	CEO/Medical Consultant Medical	\$100.00
06/18/14	Vaughn Fox PO Box 16283 Wichita KS 67216	Check	Retired Retired	\$182.50
06/18/14		Check		\$180.00

	Dynamic88, Inc. 3737 S. Broadway St. Wichita KS 67216			
07/19/14	Sharon DuBois 5412 SW 23rd St. Topeka KS 66614	E Funds	Business	\$100.00
07/23/14	Vaughn Fox PO Box 16283 Wichita KS 67216	Check		\$62.50
07/24/14	Webb Garlinghouse 2320 S Kansas Ave Topeka KS 66611	E Funds	Retired Business	\$500.00
07/24/14	Robert Bohm 501 Sun Drive Salina KS 67401	E Funds	Business / sales Sales	\$200.00
07/24/14	Mary Alice Phillips 13725 Burr Oak Rd. Wamego KS 66547	E Funds	Registered nurse/Rental properties Medical/business	\$100.00
07/27/14	Patrick Wilbur 521 Durham Ct Lawrence KS 66049	E Funds	Software analyst Computer	\$150.00
08/05/14	Patrick Wilbur 521 Durham Ct Lawrence KS 66049	E Funds	Software analyst Computer	\$51.00
08/05/14	Cole VanBlaricon 1413 E Minneapolis Salina KS 67401	E Funds		\$100.00
08/05/14	Mary Alice Phillips 13725 Burr Oak Rd. Wamego KS 66547	E Funds	Registered nurse/Rental properties Medical/business	\$100.00
08/05/14	Lisa Umbehr 251 N. Parkwood Lane Wichita KS 67208	E Funds		\$100.00
08/05/14	Kenneth Roelofsen 2168 Daisy Rd, Solomon KS 67480	E Funds		\$100.00
08/05/14	Anthony Roy PO Box 119 Bogue KS 67625	E Funds		\$100.00
08/05/14	Bill Carey 9011 Renner Blvd #2902 Lenexa KS 66219	E Funds		\$100.00
08/05/14	Kristin Wagner Steinmetz 5115 Lewis Drive Shawnee KS 66226	E Funds		\$100.00

08/05/14	Robert Koehler 500 Cottage Abilene KS 67410	E Funds		\$100.00
08/06/14	Don Torrey 8200 SW 37TH STREET Topeka KS 66614	E Funds		\$100.00
08/05/14	Dennis Benoit 1773 20th Road Kanopolis KS 67454	E Funds	Retired Retired	\$150.00
08/15/14	Mike Wilson 422 Jupiter Ave. Salina KS 67401	Check	Retired Teaching	\$1,000.00
08/15/14	Norm Olsen 8244 S High Ct Centennial CO 80122	E Funds		\$100.00
08/17/14	Eric Hellmer 8510 E 29th St N Wichita KS 67226	E Funds	Engineer Aerospace	\$250.00
08/17/14	Libertarian Party of Kansas c/o Rob Hodgkinson 16310 Kenneth Road Stillwell KS 66085	Check		\$3,000.00
08/21/14	Carpenter Local 918 710 Moro St. Manhattan KS 66502	Check		\$100.00
08/23/14	Danielle Abrams 607 Main St. McFarland KS 66501	E Funds		\$75.00
09/06/14	Susan Clasen 16540 Say Rd. Wamego KS 66547	Check		\$100.00
05/28/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan	Attorney Law	\$12,500.00
09/07/14	Keen Umbehr 29268 Old K18 Rd. Alma KS 66401-9053	Loan	Attorney/Candidate Legal	\$10,000.00
08/15/14	David Bywaters 5324 Somerset Dr. Prairie Village KS 66207	Check		\$100.00
09/10/14	John Principe 11234 W 87th St Willow Springs IL 60480	E Funds	Physician Medical	\$500.00
09/10/14		E Funds	Attorney Law	\$2,000.00

	Robyn Wagner 2517 Cherokee Circle Las Cruces NM 88011			
09/10/14	Refugio Garcia PO Box 56 Paxico KS 66526	Check	Retired Business owner	\$100.00
09/11/14	Frederick Solberg 850 West 52nd St. Kansas City MO 64112	Check	Retired Business	\$250.00
09/17/14	C. Robert Buford PO Box 780428 Wichita KS 67278	Check	Business owner Drilling company	\$1,000.00
09/11/14	Ronald Maike 30059 Fairfield Rd. Alma KS 66401	Check		\$100.00
09/12/14	Matthew Standridge 1511 Quincy St. Eureka KS 67045	Check	Dentist Dentistry	\$250.00
09/14/14	Robert Bohm 501 Sun Drive Salina KS 67401	Check	Business / sales Sales	\$500.00
09/12/14	Gordon Bakken 4323 E. Douglas Wichita KS 67218	Check		\$100.00
09/26/14	Dennis Benoit 1773 20th Road Kanopolis KS 67454	E Funds	Retired Retired	\$150.00
10/01/14	Leslie Van Sickel 5701 SW Drury Ln. Topeka KS 66604	Check	Unknown Unknown	\$200.00
10/05/14	Don Beaton 506-B W 36 Ave Hutchinson KS 67502	E Funds		\$100.00
10/16/14	Earl McIntosh 5853 SW 29th St. Topeka KS 66614	Check	Insurance agent Insurance	\$100.00
10/15/14	Milburn Berends 1201 E. Harvest Lane Goddard KS 67052	Check	Engineer Space	\$300.00
10/19/14	Tom Braddy 4101 SW 26th St Topeka KS 66614	E Funds		\$100.00
10/21/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401-9053	Loan	Attorney/Candidate Legal	\$10,000.00

05/10/14	Vickie Deaton 6500 SW Vorse Rd. Auburn KS 66402	Check	Retired Retired	\$2,000.00
05/12/14	Robert Bohm 501 Sun Drive Salina KS 67401	E Funds	Business / sales Sales	\$200.00
05/14/14	Thomas Oakes 10501 Cherokee Lane Leawood KS 66206	Check	Retired Retired	\$100.00
Total Itemized Receipts for Period				\$49273.50
Total Unitemized Contributions (\$50 or less)				\$2,536.80
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$10.00
TOTAL RECEIPTS THIS PERIOD				\$51820.30

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Keen A Umbehr

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/20/14	Mike Golden 6823 W. 49th N. Wichita KS 67205	Contractor Construction	Billboard	\$216.66
09/12/14	James Kilpatrick 2101 W. MacArthur Rd. #719 Wichita KS 67217	Retired Retired	Rental - Banquet room	\$180.00
10/22/14	John Saindon 8215 E. 39th St. S. Derby KS 67037	Business owner Sign Company	Billboard	\$550.00
05/29/14	Kenneth Roelofsen 2168 Daisy Rd. Solomon KS 67480	Sales Agriculture	Radio ad	\$48.00
09/05/14	Buttons Our Business 154 Foster St. New Haven CT 6511	Advertising business Advertising	Campaign buttons	\$60.00
10/10/14	Lisa Umbehr 251 N Parkwood Lane Wichita KS 67208	RN / Homemaker Home	Meet and Greet	\$247.12
10/22/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401-9053	Attorney/Candidate Legal	Mis. expenses	\$845.99
07/11/14	James Holland 1204 N. Buckeye Avenue Abilene KS 67410	Realtor Real Estate	Meet and Greet	\$116.56
Total Itemized (over \$100) In-Kind Contributions				\$2264.33
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2264.33

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keen A Umbehr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/21/14	Bill Denton 1035 Ohio Street Alma KS 66401	Consultant Check #1028	\$500.00
04/21/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1027	\$75.45
04/22/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1030	\$728.37
04/22/14	American Express P.O. Box 650448 Dallas TX 75265	Electronics/Computers Check #1029	\$1,596.41
04/24/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check # 1031	\$2,056.25
05/07/14	John Kostner 2384 S.E. Murdoch Ave. Murdoch KS 67111	Reimbursement Check #1033	\$100.00
05/15/14	Discover P.O. Box 960013 Orlando FL 32896	Supplies Check #1035	\$105.25
05/15/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1001	\$168.19
05/15/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1037	\$1,356.25
05/15/14			\$194.62

	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1036	
05/16/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1040	\$428.27
05/16/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1041	\$959.91
05/16/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1042	\$269.63
05/17/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Meeting/Travel Check #1039	\$114.45
05/18/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1043	\$395.38
05/20/14	Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Check #1045	\$500.00
05/21/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1046	\$1,083.64
05/22/14	State Farm Insurance 511 Leavenworth St. Leavenworth KS 66502	Miscellaneous Check #1047	\$50.00
05/22/14	WKMA P.O. Box 1382 Dodge City KS 67801	Miscellaneous Check #1048	\$550.00
05/27/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1049	\$712.50
05/28/14		Printing Check #1050	\$290.31

	American Express P.O. Box 650448 Dallas TX 75265		
05/28/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1051	\$796.25
05/29/14	Menges Rental 202 Pembroke Ln Ellinwood KS 67526	Rental Check #1053	\$97.02
05/31/14	Laura Churchill Photography PO Box 134 Longford KS 67458	Miscellaneous Check #1054	\$150.00
06/02/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1055	\$1,747.30
06/02/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1056	\$402.53
06/04/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Supplies Check #1057	\$126.00
06/12/14	Hot Alma Nights Alma Alma KS 66401	Donation/Contrib Check #1058	\$75.00
06/12/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1059	\$116.82
06/12/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Supplies Check #1060	\$171.44
06/21/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Miscellaneous Check #1061	\$126.00
06/26/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1062	\$420.99

07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Consultant Check #1063	\$3,314.35
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1064	\$853.12
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Tickets Check #1065	\$275.00
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1068	\$125.57
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1067	\$208.12
07/09/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1069	\$225.68
07/11/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1070	\$165.00
07/12/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1071	\$96.39
07/12/14	Bill Denton 1035 Ohio Street Alma KS 66401	Consultant Check #1072	\$250.00
07/13/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1073	\$340.12
07/13/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1074	\$641.28

07/13/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1075	\$218.64
07/15/14	Dodge City AMBUCS PO Box 1372 Dodge City KS 67801	Miscellaneous Check #1076	\$35.00
07/15/14	USPS Alma Alma KS 66401	Postage/Shipping Check #1077	\$49.00
07/25/14	Gardner Chamber of Commerce PO Box 402 Gardner KS 66030	Miscellaneous Check #1078	\$25.00
07/29/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1079	\$155.00
07/30/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1080	\$165.00
08/03/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1082	\$120.00
08/05/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1084	\$227.03
08/08/14	IL Y Images P.O. Box 104 Brookville KS 67425	Miscellaneous Check 1085	\$100.00
08/09/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1086	\$1,945.29
08/09/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1087	\$1,381.91
08/09/14		Consultant Check #1088	\$1,250.00

	American Express P.O. Box 650448 Dallas TX 75265		
08/09/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1091	\$366.20
08/10/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1092	\$116.30
08/12/14	Third District Libertarians 3011 N. 75th Terrace Kansas City KS 66109	Donation/Contrib Check #1093	\$200.00
08/12/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1094	\$230.65
08/14/14	K2 Advertising 650 S Westdale Drive. Wichita KS 67209	Supplies Check #1095	\$75.01
08/14/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1096	\$648.10
08/23/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1097	\$179.00
08/23/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1098	\$1,000.00
08/25/14	Capitol Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Check #1099	\$1,500.00
10/27/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1100	\$500.00
09/29/14	The Signal-Enterprise PO Box 158 Alma KS 66401	Newspaper Ads Check #1101	\$47.25

09/02/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1102	\$204.00
09/09/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1103	\$600.00
09/05/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1104	\$152.65
09/06/14	Laura Churchill Photography PO Box 134 Longford KS 67458	Miscellaneous Check #1105	\$300.00
09/07/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1106	\$225.08
09/12/14	Britewerk PO Box 4162 Topeka KS 66604	Miscellaneous Check #1107	\$750.00
09/19/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1109	\$3,150.00
09/19/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1110	\$175.00
09/23/14	USPS Alma Alma KS 66401	Postage/Shipping Check #1111	\$54.88
09/19/14	Alma Chamber of Commerce PO Box 234 Alma KS 66401	Donation/Contrib Check #1112	\$25.00
09/24/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1113	\$522.65

09/24/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1114	\$577.24
09/24/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1115	\$330.33
10/01/14	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies Check #1116	\$225.35
10/04/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1117	\$485.66
10/04/14	Britewerk PO Box 4162 Topeka KS 66604	Miscellaneous Check #1118	\$750.00
10/04/14	Seth Carnell 5500 W 91st St. Overland Park KS 66207	Radio/TV Check #1119	\$300.00
10/06/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1120	\$225.08
10/06/14	Eagle Media 1825 South Ohio St. Salina KS 67401	Newspaper Ads Check #1121	\$2,500.00
10/08/14	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies Check #1122	\$35.00
10/10/14	Eagle Media 1825 South Ohio St. Salina KS 67401	Newspaper Ads Check #1124	\$2,500.00
10/16/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1004	\$159.81
10/17/14		Newspaper Ads Check #1127	\$300.00

	Kristin Wagner 5115 Lewis Drive Shawnee KS 66226		
10/17/14	Advertising Images 447 S. Greenwood Wichita KS 67211	Miscellaneous Check #1129	\$550.00
10/20/14	Waconda Trader 221 S. Mill St, Beloit KS 67420	Newspaper Ads Check #1129	\$226.80
10/21/14	USPS Alma Alma KS 66401	Postage/Shipping Check #1130	\$12.65
10/22/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1132	\$594.84
10/22/14	James Holland 1204 N. Buckeye Ave Abilene KS 67410	Reimbursement Check #1134	\$91.66
10/22/14	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies Check #1135	\$35.00
10/22/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1136	\$87.62
10/22/14	Integrated Marketing Solutions 6021 SW 29th St. Suite A, #332 Topeka KS 66614	Radio/TV Check #1138	\$8,000.00
Total Itemized Expenditures This Period			\$57639.54
Total Unitemized Expenditures of \$50 or less			\$392.85
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$58032.39

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Keen A Umbehr

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/23/13	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$1,000.00
03/12/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$7,500.00
04/08/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$10,000.00
05/28/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$12,500.00
09/07/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$10,000.00
10/21/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$10,000.00
TOTAL OTHER TRANSACTIONS			\$51,000.00

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Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Keen A Umbehr**

Filing Report Address: **PO Box 414**

Address2:

City: **Alma** Zip: County: **Wabaunsee**

Home Phone: **(785) 765-3436** Business Phone: **(785) 765-2626**

Office Sought: **Governor** District:

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,640.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$51,032.78
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$61,673.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$57,744.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,929.01
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,264.33
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$51,000.00
"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: 1/5/2015 9:01:46 PM			
Signature of Candidate or Treasurer: Eileen Umbehr			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Keen A Umbehr

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
04/26/14	Robert Monk 6138 Hansford Ln. Sugar Land TX 77479	E Funds		\$100.00
05/03/14	Raymond Munoz 3612 Lakecrest Ct. Lawrence KS 66049	E Funds		\$100.00
05/07/14	Vaughn Fox PO Box 16283 Wichita KS 67216	Check		\$62.50
05/28/14	Mike Wilson 422 Jupiter Ave. Salina KS 67401	Check	Retired Teaching	\$500.00
04/26/14	Rachel Ogle 3609 SW Cambridge Terrace Topeka KS 66610	Check	CPA Accounting	\$200.00
05/20/14	Mary Alice Phillips 13725 Burr Oak Rd. Wamego KS 66547	Cash		\$60.00
05/17/14	Mick Cox 5804 SW Sterling Lane Topeka KS 66604	Check		\$100.00
05/20/14	James Holland 1204 N Buckeye Ave Abilene KS 67401	E Funds		\$100.00
05/30/14	Earl McIntosh 5853 SW 29th St. Topeka KS 66614	Check		\$100.00
06/13/14	William Cossart 87 Old Sudbury Rd Wayland MA 1778	E Funds	CEO/Medical Consultant Medical	\$100.00
06/18/14	Vaughn Fox PO Box 16283 Wichita KS 67216	Check	Retired Retired	\$182.50
06/18/14		Check		\$180.00

	Dynamic88, Inc. 3737 S. Broadway St. Wichita KS 67216			
07/19/14	Sharon DuBois 5412 SW 23rd St. Topeka KS 66614	E Funds	Business	\$100.00
07/23/14	Vaughn Fox PO Box 16283 Wichita KS 67216	Check		\$62.50
07/24/14	Webb Garlinghouse 2320 S Kansas Ave Topeka KS 66611	E Funds	Retired Business	\$500.00
07/24/14	Robert Bohm 501 Sun Drive Salina KS 67401	E Funds	Business / sales Sales	\$200.00
07/24/14	Mary Alice Phillips 13725 Burr Oak Rd. Wamego KS 66547	E Funds	Registered nurse/Rental properties Medical/business	\$100.00
07/27/14	Patrick Wilbur 521 Durham Ct Lawrence KS 66049	E Funds	Software analyst Computer	\$150.00
08/05/14	Patrick Wilbur 521 Durham Ct Lawrence KS 66049	E Funds	Software analyst Computer	\$51.00
08/05/14	Cole VanBlaricon 1413 E Minneapolis Salina KS 67401	E Funds		\$100.00
08/05/14	Mary Alice Phillips 13725 Burr Oak Rd. Wamego KS 66547	E Funds	Registered nurse/Rental properties Medical/business	\$100.00
08/05/14	Lisa Umbehr 251 N. Parkwood Lane Wichita KS 67208	E Funds		\$100.00
08/05/14	Kenneth Roelofsen 2168 Daisy Rd, Solomon KS 67480	E Funds		\$100.00
08/05/14	Anthony Roy PO Box 119 Bogue KS 67625	E Funds		\$100.00
08/05/14	Bill Carey 9011 Renner Blvd #2902 Lenexa KS 66219	E Funds		\$100.00
08/05/14	Kristin Wagner Steinmetz 5115 Lewis Drive Shawnee KS 66226	E Funds		\$100.00

08/05/14	Robert Koehler 500 Cottage Abilene KS 67410	E Funds		\$100.00
08/06/14	Don Torrey 8200 SW 37TH STREET Topeka KS 66614	E Funds		\$100.00
08/05/14	Dennis Benoit 1773 20th Road Kanopolis KS 67454	E Funds	Retired Retired	\$150.00
08/15/14	Mike Wilson 422 Jupiter Ave. Salina KS 67401	Check	Retired Teaching	\$1,000.00
08/15/14	Norm Olsen 8244 S High Ct Centennial CO 80122	E Funds		\$100.00
08/17/14	Eric Hellmer 8510 E 29th St N Wichita KS 67226	E Funds	Engineer Aerospace	\$250.00
08/17/14	Libertarian Party of Kansas c/o Rob Hodgkinson 16310 Kenneth Road Stillwell KS 66085	Check		\$3,000.00
08/21/14	Carpenter Local 918 710 Moro St. Manhattan KS 66502	Check		\$100.00
08/23/14	Danielle Abrams 607 Main St. McFarland KS 66501	E Funds		\$75.00
09/06/14	Susan Clasen 16540 Say Rd. Wamego KS 66547	Check		\$100.00
05/28/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan	Attorney Law	\$12,500.00
09/07/14	Keen Umbehr 29268 Old K18 Rd. Alma KS 66401-9053	Loan	Attorney/Candidate Legal	\$10,000.00
08/15/14	David Bywaters 5324 Somerset Dr. Prairie Village KS 66207	Check		\$100.00
09/10/14	John Principe 11234 W 87th St Willow Springs IL 60480	E Funds	Physician Medical	\$500.00
09/10/14		E Funds	Attorney Law	\$2,000.00

	Robyn Wagner 2517 Cherokee Circle Las Cruces NM 88011			
09/10/14	Refugio Garcia PO Box 56 Paxico KS 66526	Check	Retired Business owner	\$100.00
09/11/14	Frederick Solberg 850 West 52nd St. Kansas City MO 64112	Check	Retired Business	\$250.00
09/17/14	C. Robert Buford PO Box 780428 Wichita KS 67278	Check	Business owner Drilling company	\$1,000.00
09/11/14	Ronald Maike 30059 Fairfield Rd. Alma KS 66401	Check		\$100.00
09/12/14	Matthew Standridge 1511 Quincy St. Eureka KS 67045	Check	Dentist Dentistry	\$250.00
09/14/14	Robert Bohm 501 Sun Drive Salina KS 67401	Check	Business / sales Sales	\$500.00
09/12/14	Gordon Bakken 4323 E. Douglas Wichita KS 67218	Check		\$100.00
09/26/14	Dennis Benoit 1773 20th Road Kanopolis KS 67454	E Funds	Retired Retired	\$150.00
10/01/14	Leslie Van Sickel 5701 SW Drury Ln. Topeka KS 66604	Check	Unknown Unknown	\$200.00
10/05/14	Don Beaton 506-B W 36 Ave Hutchinson KS 67502	E Funds		\$100.00
10/16/14	Earl McIntosh 5853 SW 29th St. Topeka KS 66614	Check	Insurance agent Insurance	\$100.00
10/15/14	Milburn Berends 1201 E. Harvest Lane Goddard KS 67052	Check	Engineer Space	\$300.00
10/19/14	Tom Braddy 4101 SW 26th St Topeka KS 66614	E Funds		\$100.00
10/21/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401-9053	Loan	Attorney/Candidate Legal	\$10,000.00

05/10/14	Vickie Deaton 6500 SW Vorse Rd. Auburn KS 66402	Check	Retired Retired	\$2,000.00
05/12/14	Robert Bohm 501 Sun Drive Salina KS 67401	E Funds	Business / sales Sales	\$200.00
05/14/14	Thomas Oakes 10501 Cherokee Lane Leawood KS 66206	Check	Retired Retired	\$100.00
Total Itemized Receipts for Period				\$49273.50
Total Unitemized Contributions (\$50 or less)				\$1,749.28
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$10.00
TOTAL RECEIPTS THIS PERIOD				\$51032.78

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Candidate: Keen A Umbehr

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/20/14	Mike Golden 6823 W. 49th N. Wichita KS 67205	Contractor Construction	Billboard	\$216.66
09/12/14	James Kilpatrick 2101 W. MacArthur Rd. #719 Wichita KS 67217	Retired Retired	Rental - Banquet room	\$180.00
10/22/14	John Saindon 8215 E. 39th St. S. Derby KS 67037	Business owner Sign Company	Billboard	\$550.00
05/29/14	Kenneth Roelofsen 2168 Daisy Rd. Solomon KS 67480	Sales Agriculture	Radio ad	\$48.00
09/05/14	Buttons Our Business 154 Foster St. New Haven CT 6511	Advertising business Advertising	Campaign buttons	\$60.00
10/10/14	Lisa Umbehr 251 N Parkwood Lane Wichita KS 67208	RN / Homemaker Home	Meet and Greet	\$247.12
10/22/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401-9053	Attorney/Candidate Legal	Mis. expenses	\$845.99
07/11/14	James Holland 1204 N. Buckeye Avenue Abilene KS 67410	Realtor Real Estate	Meet and Greet	\$116.56
Total Itemized (over \$100) In-Kind Contributions				\$2264.33
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2264.33

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Keen A Umbehrr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/21/14	Bill Denton 1035 Ohio Street Alma KS 66401	Consultant Check #1028	\$500.00
04/21/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1027	\$75.45
04/22/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1030	\$728.37
04/22/14	American Express P.O. Box 650448 Dallas TX 75265	Electronics/Computers Check #1029	\$1,596.41
04/24/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check # 1031	\$2,056.25
05/07/14	John Kostner 2384 S.E. Murdoch Ave. Murdoch KS 67111	Reimbursement Check #1033	\$100.00
05/15/14	Discover P.O. Box 960013 Orlando FL 32896	Supplies Check #1035	\$105.25
05/15/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1001	\$168.19
05/15/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1037	\$1,356.25
05/15/14			\$194.62

	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1036	
05/16/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1040	\$428.27
05/16/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1041	\$959.91
05/16/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1042	\$269.63
05/17/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Meeting/Travel Check #1039	\$114.45
05/18/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1043	\$395.38
05/20/14	Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee Check #1045	\$500.00
05/21/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1046	\$1,083.64
05/22/14	State Farm Insurance 511 Leavenworth St. Leavenworth KS 66502	Miscellaneous Check #1047	\$50.00
05/22/14	WKMA P.O. Box 1382 Dodge City KS 67801	Miscellaneous Check #1048	\$550.00
05/27/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1049	\$712.50
05/28/14		Printing Check #1050	\$290.31

	American Express P.O. Box 650448 Dallas TX 75265		
05/28/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1051	\$796.25
05/29/14	Menges Rental 202 Pembroke Ln Ellinwood KS 67526	Rental Check #1053	\$97.02
05/31/14	Laura Churchill Photography PO Box 134 Longford KS 67458	Miscellaneous Check #1054	\$150.00
06/02/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1055	\$1,747.30
06/02/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1056	\$402.53
06/04/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Supplies Check #1057	\$126.00
06/12/14	Hot Alma Nights Alma Alma KS 66401	Donation/Contrib Check #1058	\$75.00
06/12/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1059	\$116.82
06/12/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Supplies Check #1060	\$171.44
06/21/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Miscellaneous Check #1061	\$126.00
06/26/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1062	\$420.99

07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Consultant Check #1063	\$3,314.35
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1064	\$853.12
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Tickets Check #1065	\$275.00
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1068	\$125.57
07/08/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1067	\$208.12
07/09/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1069	\$225.68
07/11/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1070	\$165.00
07/12/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1071	\$96.39
07/12/14	Bill Denton 1035 Ohio Street Alma KS 66401	Consultant Check #1072	\$250.00
07/13/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1073	\$340.12
07/13/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1074	\$641.28

07/13/14	American Express P.O. Box 650448 Dallas TX 75265	Printing Check #1075	\$218.64
07/15/14	Dodge City AMBUCS PO Box 1372 Dodge City KS 67801	Miscellaneous Check #1076	\$35.00
07/15/14	USPS Alma Alma KS 66401	Postage/Shipping Check #1077	\$49.00
07/25/14	Gardner Chamber of Commerce PO Box 402 Gardner KS 66030	Miscellaneous Check #1078	\$25.00
07/29/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1079	\$155.00
07/30/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1080	\$165.00
08/01/14	Johnson County Old Settlers 115 S. Mur-Len Olathe KS 66062	Miscellaneous Check #1081	\$50.00
08/03/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1082	\$120.00
08/05/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1084	\$227.03
08/08/14	ILY Images P.O. Box 104 Brookville KS 67425	Miscellaneous Check 1085	\$100.00
08/09/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1086	\$1,945.29
08/09/14		Printing Check #1087	\$1,381.91

	American Express P.O. Box 650448 Dallas TX 75265		
08/09/14	American Express P.O. Box 650448 Dallas TX 75265	Consultant Check #1088	\$1,250.00
08/09/14	American Express P.O. Box 650448 Dallas TX 75265	Supplies Check #1091	\$366.20
08/10/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1092	\$116.30
08/12/14	Third District Libertarians 3011 N. 75th Terrace Kansas City KS 66109	Donation/Contrib Check #1093	\$200.00
08/12/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1094	\$230.65
08/14/14	K2 Advertising 650 S Westdale Drive. Wichita KS 67209	Supplies Check #1095	\$75.01
08/14/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1096	\$648.10
08/23/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1097	\$179.00
08/23/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1098	\$1,000.00
08/25/14	Capitol Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Check #1099	\$1,500.00
10/27/14	Britewerk PO Box 4162 Topeka KS 66604	Consultant Check #1100	\$500.00

09/29/14	The Signal-Enterprise PO Box 158 Alma KS 66401	Newspaper Ads Check #1101	\$47.25
09/02/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1102	\$204.00
09/09/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1103	\$600.00
09/05/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1104	\$152.65
09/06/14	Laura Churchill Photography PO Box 134 Longford KS 67458	Miscellaneous Check #1105	\$300.00
09/07/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1106	\$225.08
09/12/14	Britewerk PO Box 4162 Topeka KS 66604	Miscellaneous Check #1107	\$750.00
09/19/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Yard signs Check #1109	\$3,150.00
09/19/14	A2 Strategies P.O. Box 8258 Turnersville NJ 8012	Supplies Check #1110	\$175.00
09/23/14	USPS Alma Alma KS 66401	Postage/Shipping Check #1111	\$54.88
09/19/14	Alma Chamber of Commerce PO Box 234 Alma KS 66401	Donation/Contrib Check #1112	\$25.00

09/24/14	American Express P.O. Box 650448 Dallas TX 75265	Yard signs Check #1113	\$522.65
09/24/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1114	\$577.24
09/24/14	American Express P.O. Box 650448 Dallas TX 75265	Miscellaneous Check #1115	\$330.33
10/01/14	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies Check #1116	\$225.35
10/04/14	Commerce Bank VISA PO Box 806000 Kansas City MO 64180	Newspaper Ads Check #1117	\$485.66
10/04/14	Britewerk PO Box 4162 Topeka KS 66604	Miscellaneous Check #1118	\$750.00
10/04/14	Seth Carnell 5500 W 91st St. Overland Park KS 66207	Radio/TV Check #1119	\$300.00
10/06/14	Century Link 429 E. Chestnut Junction City KS 66441	Miscellaneous Check #1120	\$225.08
10/06/14	Eagle Media 1825 South Ohio St. Salina KS 67401	Newspaper Ads Check #1121	\$2,500.00
10/08/14	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies Check #1122	\$35.00
10/10/14	Eagle Media 1825 South Ohio St. Salina KS 67401	Newspaper Ads Check #1124	\$2,500.00
10/16/14		Supplies Check #1004	\$159.81

	American Express P.O. Box 650448 Dallas TX 75265		
10/17/14	Kristin Wagner 5115 Lewis Drive Shawnee KS 66226	Newspaper Ads Check #1127	\$300.00
10/17/14	Advertising Images 447 S. Greenwood Wichita KS 67211	Miscellaneous Check #1129	\$550.00
10/20/14	Waconda Trader 221 S. Mill St, Beloit KS 67420	Newspaper Ads Check #1129	\$226.80
10/21/14	USPS Alma Alma KS 66401	Postage/Shipping Check #1130	\$12.65
10/22/14	American Express P.O. Box 650448 Dallas TX 75265	Meeting/Travel Check #1132	\$594.84
10/22/14	James Holland 1204 N. Buckeye Ave Abilene KS 67410	Reimbursement Check #1134	\$91.66
10/22/14	BallyHoo Banners 8532 Broadmoor Overland Park KS 66212	Supplies Check #1135	\$35.00
10/22/14	City of Alma PO Box 444 Alma KS 66401	Miscellaneous Check #1136	\$87.62
10/22/14	Integrated Marketing Solutions 6021 SW 29th St. Suite A, #332 Topeka KS 66614	Radio/TV Check #1138	\$8,000.00
Total Itemized Expenditures This Period			\$57689.54
Total Unitemized Expenditures of \$50 or less			\$55.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$57744.54

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/23/13	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$1,000.00
03/12/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$7,500.00
04/08/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$10,000.00
05/28/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$12,500.00
09/07/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$10,000.00
10/21/14	Keen A. Umbehr 29268 Old K18 Rd. Alma KS 66401	Loan from candidate to campaign	\$10,000.00
TOTAL OTHER TRANSACTIONS			\$51,000.00

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