KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
JUL 31 2012
KRIS W. KOBACH
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

July 30, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Johnson County Republican Central Committee

Address: PO Box 12446

City and Zip Code: Overland Park, Kansas 66282

This is a (check one): ✓ Party Committee ____ Political Committee

B. Check **only** if appropriate: ____ Amended Filing ____ Termination Report

C. Summary **(covering the period from January 1, 2012 through July 26, 2012)**

1. Cash on hand at beginning of period		$16,071.85
2. Total Contributions and Other Receipts (Use Schedule A)		$36,020.36
3. Cash available this period (Add Lines 1 and 2)		$52,092.21
4. Total Expenditures and Other Disbursements (Use Schedule C)		$40,182.49
5. Cash on hand at close of period (Subtract Line 4 from 3)		$11,909.72
6. In-Kind Contributions (Use Schedule B)	$147.49	
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."

July 30, 2012
Date

Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/03/12	Susan Smith 10921 W. 101st Street Overland Park, Kansas 66214					✓	$60.00
01/11/12	Gwen Carver 7105 Robinson Overland Park, Kansas 66204					✓	$100.00
01/13/12	Jeff Melcher 2000 Merriam Lane K.C., Ks 66106					✓	$30.00
01/13/12	Chris Carroll 5400 Foxridge Dr. Mission, Ks 66202					✓	$30.00
01/13/12	Abby Hardwick 100 Lakemary Drive Paola, Ks 66071					✓	$40.00
01/17/12	Michael Copeland 20865 West 106th Olathe, Ks 66061					✓	$100.00
01/19/12	Martha Leah Herron 4503 Silverheel Shawnee, Ks 66226					✓	$100.00
01/24/12	Anne Hodgdon 6231 Robinson St. Overland Park, Ks 66202	Member of Ks Board of Healing Arts				✓	$250.00
	Rest of page left blank. End of January 2012 receipts/ Ary Pal						
	Subtotal This Page						**$710.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
01/24/12	Free State Pac PO Box 2712 Topeka, Ks 66601	Political Action Committee		✓			$2,500.00
01/25/12	Julia Lynn 18837 W. 115th Terrace Olathe, Ks 66061	Kansas Senate / elected official		✓			$1,000.00
01/24/12	Mike Bukaty 11221 Roe Leawood, Ks 66211	Insurance executive		✓			$500.00
01/16/12	Singularis PO Box 9265 Shawnee, Ks 66201	Promotional company		✓			$250.00
01/21/12	Worley for State Representative 8957 Woodstone Lenexa, Ks 66219	Elected official, Ks House		✓			$250.00
01/28/12	Robert Montgomery 1300 E. Sleepy Hollow Dr. Olathe, Ks 66062	Elected official, Ks House		✓			$200.00
01/28/12	Robert Montgomery 1300 E. Sleepy Hollow Dr. Olathe, Ks 66062	Elected official, Ks House		✓			$50.00
	Remainder of page intentionally blank. (2/2/12 deposit)						
Subtotal This Page							**$4,750.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
01/23/12	BallyHoo Banners 8532 Broadmoor Overland Park, Ks 66212	Banner production company		✓			$100.00
01/17/12	Two checks less than $50 each			✓			$45.00
01/17/12	Michael Kuckelman 14339 Caenen Olathe, Ks 66062	Attorney		✓			$90.00
01/17/12	Diane Koranda 4314 Homestead Shawnee Mission, Ks 66208			✓			$60.00
01/17/12	Patricia Hersh 6938 Oakview Shawnee, Ks 66216			✓			$60.00
01/17/12	14 checks of less than $50 each for Elephant Club lunch at door			✓			$430.00
01/27/12	4 cash payments for auction items at Ks Day auction		✓				$159.00
01/27/12	Rebecca Johson 62009 W. 200 Rd Parker, Ks 66072			✓			$100.00
01/27/12	Candise Cole 2021 W. 61st Terrace Mission Hills, Ks 66208			✓			$74.00
01/27/12	Michele Grabber 28720 Clare Road Paola, Ks 66071			✓			$55.00
01/27/12	10 checks totalling $284.50 for Ks Day auction items. Each check $50 or less			✓			$284.50
	Subtotal This Page						**$1,457.50**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
02/01/12	Yoder for Congress PO Box 26742 Overland Park, Ks 66225	Campaign fund for Congressman Yoder		✓			$1,000.00
02/07/12	Raymond Merrick Campaign 6874 W. 164th Stilwell, Ks 66085	Elected official. Kansas Senate.		✓			$1,000.00
02/09/12	Greg Musil 10721 W. 121st Overland Park, Ks 66213	Attorney. Polsinelli Shugart law firm.		✓			$250.00
02/01/12	Frank for Sheriff PO Box 362 Olathe, Ks 66051	Elected Official. Sheriff Johnson County, Ks		✓			$250.00
01/17/12	Richard McCoy		✓				$160.00
01/17/12	16 cash payments at door for Elephant Club lunch of less than $50 each		✓				$475.00
01/18/12	Letta Felter 14220 Copper Creek Olathe, Ks 66062	Olathe School Board member		✓			$500.00
01/18/12	Marearl Denning 8416 W. 115th Overland Park, Ks 66210	Photography / volunteer		✓			$440.00
01/17/12	Rebecca Johnson 6209 W. 200th Road Parker, Ks 66072	Volunteer		✓			$200.00
01/17/12	David Seidner 13287 High Leawood, Ks 66209	Volunteer		✓			$160.00
01/17/12	Betty Taylor 15404 Woodson Overland Park, Ks 66223			✓			$130.00
	Subtotal This Page						**$4,565.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
01/17/12	Michael Bucnicki 13308 W. 111th Terr Overland Park, Ks 66210			✓			$130.00
01/17/12	Mark Gilstrap 4218 N. 126th St. K.C., Ks 66109	Kansas Senate		✓			$100.00
01/17/12	Terry Calaway 19006 W. 99th St. Lenexa, Ks 66220			✓			$100.00
01/17/12	Carl Walston 19625 W.98th Terrace Lenexa, Ks 66220			✓			$100.00
01/17/12	Ceres Realty 5250 W. 94th Terrace Prairie Village, Ks 66207			✓			$100.00
01/17/12	Jim Sullinger 400 Chamberry Dr. Olathe, Ks 66061			✓			$100.00
01/17/12	Dr. Judy Smith 8280 W. 117th St. Overland Park, Ks 66210			✓			$100.00
01/17/12	Alan Stetson PO Box 26784 Overland Park, Ks 66225			✓			$100.00
01/17/12	ACL Realty LLC 14512 Horton Overland Park, Ks 66223			✓			$100.00
01/17/12	Earl Long 7501 W. 99th Overland Park, Ks 66212			✓			$100.00
01/17/12	Sandra Hartman 16751 W. 157th St. Olathe, Ks 66062			✓			$100.00
	Subtotal This Page						**$1,130.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
01/17/12	Dr. Daniel Berry 10821 Whitetail Lane Olathe, Ks 66061	Physician		✓			$100.00
02/14/12	Square, Inc. credit card payment systems Test transaction (debit on 2.14.12					✓	$0.49
02/27/12	Unitemized transaction less than $50 on Square Up. com					✓	$29.17
02/01/12	Michael Egan 21705 W. 58th Street Shawnee, Ks 66218	Sales / marketing sporting goods				✓	$250.00
02/06/12	Pat Gilling 9210 W. 76th Street Overland Park, Ks 66204					✓	$100.00
02/18/12	Chris Carroll 5400 Foxridge Dr. Suite 100 Mission, Ks 66202					✓	$30.00
02/20/12	Steve Essex 1137 E. Frontier Dr. Olathe, Ks 66062					✓	$100.00
02/20/12	Keith Esau 11702 S. Winchester Olathe, Ks 66061					✓	$100.00
02/22/12	Michael Egan 21705 W. 58th Street Shawnee, Ks 66218	Sales / marketing sporting goods				✓	$250.00
02/27/12	Anne Hodgdon 20320 W. 83rd Lenexa, Ks 66220	Kansas Board of Healing Arts				✓	$1,000.00
	Subtotal This Page						**$1,959.66**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
03/21/12	Marearl Denning 8416 W. 115th Overland Park, Ks 66210	Photography / volunteer				✓	$60.00
03/21/12	Keith Esau 11702 S. Winchester Olathe, Ks 66061	Computers				✓	$30.00
	rest of page left blank						
Subtotal This Page							$90.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/30/12	Michael Kuckelman 14339 Caenen Olathe, Ks 66062	Attorney		✓			$200.00
03/10/12	14 unitemized checks each for less than $50			✓			$245.00
02/21/12	9 unitemized checks each for less than $50			✓			$260.00
03/30/12	Michael Kuckelman 14339 Caenen Olathe, Ks 66062	Attorney		✓			$700.00
03/19/12	one unitemized check under $50			✓			$18.00
02/17/12	Raymond Merrick 6874 W. 164th Stillwell, Ks 66085	Kansas Senate		✓			$170.00
02/17/12	Virginia Macha 2805 Funston Iola, Ks 66749			✓			$100.00
02/22/12	Rebecca Johnson 6209 W. 2000th Rd Parker, Ks 66072	Volunteer		✓			$100.00
02/17/12	3 unitemized checks each less than $50			✓			$55.00
02/17/12	Debbie Stanfield 12508 High Leawood, Ks 66209		✓				$101.00
02/17/12	Patrick Feeney 7301 W. 129th Overland Park, Ks 66213		✓				$60.00
	Subtotal This Page						**$2,009.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
02/17/12	unitemized sales / auction items at Ks GOP convention		✓				$244.00
03/20/12	Patricia Stoneking 13812 Stillwell Bonner Springs, Ks 66012	Kansas National Rifle Association	✓				$100.00
03/20/12	8 unitemized cash payments at door for Elephant Club lunch each less than $50		✓				$250.00
03/20/12	Ronnie Metsker 5223 Foster Overland Park, Ks 66202	Chairman JCRP		✓			$310.00
03/20/12	Joe Vaughan PO Box 8524 Shawnee Mission, Ks 66208			✓			$100.00
03/20/12	Roger Thomas 300 N. Persimmon Dr. Olathe, Ks 66061			✓			$100.00
03/20/12	Betty Gowans 15423 Floyd St. Overland Park, Ks 66223			✓			$100.00
03/20/12	Thomas Flowers 4313 W. 110th St. Leawood, Ks 66211			✓			$100.00
03/20/12	Michael Egan 21705 W. 58th Shawnee, Ks 66218			✓			$100.00
03/20/12	Pamela Berry 10821 Whitetail Ln Olathe, Ks 66061			✓			$60.00
03/20/12	10 unitemized checks for Elephant club lunch each under $50			✓			$310.00
	Subtotal This Page						**$1,774.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
02/21/12	Ron Ryckman PO Box 192 Meade, Kansas 67864	Elected official	✓				$100.00
02/21/12	Jim Novak 7210 W. 100th Pl Overland Park, Ks 66212		✓				$100.00
02/21/12	Dave Berson 4745 W. 136th Leawood, Ks 66224		✓				$100.00
02/21/12	George Hersh Leawood, Ks		✓				$60.00
02/21/12	Andrew Freeman Overland Park, Ks		✓				$60.00
02/21/12	14 unitemized cash payment at door for Elelphant Club lunch each less than $50		✓				$440.00
02/21/12	Eagle Security 7315 Lafayette KC, KS 66109			✓			$130.00
02/21/12	Paul Snider 9617 Appleridge Ln Lenexa, Ks 66227			✓			$100.00
02/21/12	Michael Egan 21705 W. 58th St. Shawnee, Ks 66218			✓			$100.00
02/21/12	Jason Dorsey 24407 W. 51st St Shawnee, Ks 66226			✓			$100.00
02/21/12	Vicki Sciolaro 3109 W. 118th Leawood, Ks 66211			✓			$90.00
	Subtotal This Page						**$1,380.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
02/21/12	Kenneth Selzer 12504 Buena Vista Leawood, Ks 66209			✓			$70.00
02/21/12	Pamela Berry 10821 Whitetail Ln Olathe, Ks 66061			✓			$60.00
02/21/12	10 unitemized checks for Elephant Club lunch each less than $50			✓			$310.00
02/24/12	Pilcher Cook Senate Campaign 13910 W. 58th Pl Shawnee, Ks 66216	Elected official campaign fund		✓			$500.00
03/01/12	Yoder for Congress PO Box 26742 Overland Park, Ks 66225	Elected official campaign fund		✓			$325.00
03/05/12	Greg Smith for Kansas Senate 8605 Robinson Overland Park, Ks 66212	Campaign fund		✓			$250.00
02/27/12	Robert Olson for Senate 19050 W. 161st St Olathe, Ks 66062	Campaign fund		✓			$250.00
02/13/12	Monica Gfoeller-McCarthy 7331 W. 69th Overland Park, Ks 66204			✓			$100.00
03/02/12	3 unitemized checks for $50 or less each			✓			$87.00
02/29/12	Kay Wolf for State Representative 8339 Roe Prairie Village, Ks 66207	campaign fund		✓			$500.00
02/28/12	Allied Staffing LLC 10901 W. 84th Terrace Lenexa, Ks 66214	temporary staffing		✓			$250.00
	Subtotal This Page						**$2,702.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/10/12	16 payments at door in cash for Elephant Club lunch each less than $50		✓				$250.00
03/10/12	Siegfried Election 1403 W. Prairie Terr. Olathe, Ks 66061	campaign fund		✓			$1,000.00
03/10/12	Kansans for Kleeb 14206 Eby Overland Park, Ks 66221	campaign fund		✓			$500.00
03/06/12	Patricia Colloton 2513 W. 118th St Leawood, Ks 66211	Attorney and elected member of Ks House		✓			$250.00
03/10/12	Charles Van Way 5745 Cherokee Fairway, Ks 66205			✓			$100.00
03/10/12	Carol Hottman 7402 Meadow Heights Shawnee, Ks 66227			✓			$100.00
03/12/12	Jennifer Froetschner 20807 W. 72nd Shawnee, Ks 66218			✓			$100.00
03/12/12	Elaine Smith 14340 W. 116th Olathe, Ks 66062			✓			$65.00
03/12/12	10 unitemized checks for Elephant Club lunch each for $50 or less			✓			$360.00
	Subtotal This Page						**$2,725.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
04/16/12	Larry Fry 15850 Santa Fe Lenexa, Ks 66285					✓	$130.00
04/17/12	unitemized credit card payments for Elephant Club lunch via credit card / Square payment					✓	$204.21
03/09/12	Diane Koranda 4314 Homestead Prairie Village, Ks 66208		✓				$100.00
03/10/12	Charlyne Rothman 7746 Aberdeen Prairie Village, Ks 66208			✓			$100.00
03/17/12	Two unitemized checks less than $50 each			✓			$35.00
04/25/11	Michael Boehn 8522 Caenen Lake Lenexa, Ks 66215			✓			$100.00
04/11/12	Mary Brown 8016 Acuff Lane Lenexa, Ks 66215			✓			$100.00
04/23/12	3 unitemized checks each less than $50			✓			$70.00
04/20/12	13 unitemized checks each less than $50			✓			$395.00
05/01/12	Yoder for Congress PO Box 26742 Overland Park, Ks 66225			✓			$325.00
04/01/12	Yoder for Congress PO Box 26742 Overland Park, Ks 66225			✓			$325.00
	Subtotal This Page						**$1,884.21**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
04/17/12	Ted Lockwood Olathe, Ks 66062		✓				$140.00
04/17/12	Ken Selzer 12504 Buena Vista Leawood, Ks 66209		✓				$100.00
04/17/12	10 unitemized payments in cash at door for Elephant Club all less than $50		✓				$310.00
04/20/12	Marearl Denning 8416 W. 115th Overland Park, Ks 66210			✓			$200.00
04/17/12	Michael Kuckelman 14339 Caenen Olathe, Ks 66062			✓			$120.00
04/11/12	Laura MCconwell 6507 Dearborn Mission, Ks 66202			✓			$100.00
04/17/12	Steven Hulme 13201 W. 116th Overland Park, Ks 66210			✓			$100.00
04/23/12	Michael Egan 21705 W. 58th St. Shawnee, Ks 66218			✓			$100.00
04/17/12	Diane Koranda 4314 Homestead Circle Shawnee Mission, Ks 66208			✓			$70.00
04/17/12	11 unitemized checks for Elephant Club lunch all $50 or less			✓			$410.00
	Subtotal This Page						**$1,650.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
05/15/12	7 unitemized checks for Elephant Club lunch all under $50			✓			$200.00
05/15/12	Alex Poulter 10250 Theden Lenexa, Ks 66749		✓				$100.00
05/15/12	John Stack W. 63rd Shawnee, Ks		✓				$100.00
05/15/12	Asta Vankeirsbilck Gleason Road Sahwnee, Ks		✓				$100.00
05/15/12	Jim Hill W. 136th Overland Park, Ks		✓				$60.00
05/15/12	20 unitemized cash payments for Elephant Club lunch all under $50 each		✓				$640.00
05/15/12	Gloria Ruttman 12609 Hauser Overland Park, Ks 66213			✓			$100.00
05/15/12	Doris Riley 10850 W. 154th Stanley, Ks 66211			✓			$100.00
05/15/12	Janet Powell 11380 Pflumm Lenexa, Ks 66215			✓			$100.00
05/15/12	Michael Egan 21705 W. 58th Shawnee, ks 66218			✓			$100.00
05/15/12	Alfred Balloqui 2220 Silver Pahrump, NV. 89408			✓			$100.00
	Subtotal This Page						**$1,700.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
05/15/12	David Austin 12332 Horton Overland Park, Ks 66209			✓			$100.00
05/15/12	Mary Sullivan 6017 W. 124th Terrace Overland Park, Ks 66209			✓			$100.00
05/15/12	10 unitemized checks for Elephant Club lunch all less than $50 each			✓			$310.00
05/15/12	Elephant Club credit card charges					✓	$144.89
05/15/12	Pay Pal payments for Elephant Club Lunch					✓	$30.00
Subtotal This Page							**$684.89**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/20/12	Credit Card sales at Elephant Club lunches					✓	$230.00
06/19/12	Anne Hodgdon 20320 W. 83rd Shawnee, Ks 66220		✓				$100.00
06/19/12	Unitemized cash for Elephant Club Lunches less than $50 each		✓				$260.00
06/01/12	Ceres Realty 5250 W. 94th Terrace Prairie Village, Ks 66207			✓			$60.00
06/12/12	Rebecca Johnson 6209 W. 2000 Rd. Parker, Ks 66072	volunteer		✓			$1,000.00
06/19/12	Patricia Smith 6931 Santa Fe Overland Park, Ks 66204			✓			$130.00
06/19/12	Marla Brems 8610 Macky Overland Park, Ks 66212			✓			$100.00
06/18/12	Marie Lear 9015 Hardy Drive Overland Park, Ks 66212			✓			$100.00
06/19/12	David Omara 9500 Manor Leawood, Ks 66206			✓			$100.00
06/19/12	Terry Presta 14008 Reeder St. Overland Park, Ks 66221			✓			$100.00
06/19/12	Vidy Metsker 5604 W. 127th Terrace Overland Park, Ks 66209			✓			$100.00
	Subtotal This Page						**$2,280.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/19/12	Edwin Eilert 8617 W. 88th Terrace Overland Park, Ks 66212			✓			$100.00
06/19/12	Michael Ashcroft 12642 Hallet Olathe, Ks 66062			✓			$100.00
06/19/12	Ronnie Metsker 5223 Foster Overland Park, Ks 66202			✓			$60.00
06/19/12	6 unitemized checks for Elephant Club lunch each less than $50			✓			$200.00
07/17/12	Chuck Jasper		✓				$100.00
07/17/12	Patricia Stoneking 13812 Stillwell Bonner Springs, Ks 66012		✓				$60.00
07/17/12	Pam Berry 10821 Whitetail Ln Olathe, Ks 66061		✓				$60.00
07/17/12	unitemized cash for Elephant Lunch each less than $50		✓				$250.00
07/17/12	Jackie Pellow 12615 Briar Drive Leawood, Ks 66209			✓			$100.00
07/17/12	Mary White 12715 W. 49th Shawnee, Ks 66216			✓			$100.00
07/17/12	Becky Demoss 10208 Ensley Lane Leawood, Ks 66206			✓			$100.00
	Subtotal This Page						**$1,230.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
07/17/12	Peggy Dunn 12008 Ensley Leawood, Ks 66209			✓			$100.00
07/17/12	Vicki Sciolaro 3109 W. 119th Leawood, Ks 66211			✓			$60.00
07/17/12	Ronnie Metsker 5223 Foster Overland Park, Ks 66202			✓			$60.00
07/17/12	Diane Koranda 4314 Homestead Shawnee Mission, Ks 66208			✓			$60.00
07/17/12	Pat Apple PO Box 626 Louisberg, Ks 66053			✓			$60.00
07/17/12	12 unitemized checks for Elephant club lunch each less than $50			✓			$360.00
06/30/12	7 unitemized cash at less than $50 each		✓				$145.00
06/30/12	Sydney Wang, MD 8720 Delmar Prairie Village, Ks 66207			✓			$100.00
06/30/12	3 unitemized checks of $50 or less			✓			$100.00
06/19/12	11 unitemized checks of $50 or less for Elephant Club lunch and gift shop purchases			✓			$294.00
	Subtotal This Page						**$1,339.00**

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than $150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds / Other	
Subtotal This Page							$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	$36,020.26
Total Unitemized Contributions ($50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	**$36,020.26**

SCHEDULE B
IN-KIND CONTRIBUTIONS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
1/24/12	Pepsi 1775 Kansas City Road Olathe, Ks 66061		Soft drinks for Ks Day reception	$77.25
6/29/12	Doris Riley		Food for volunteer reception	$17.44
6/29/12	Doris Riley		Supplies for volunteer reception	$52.80
Subtotal This Page				$147.49

Complete if last page of Schedule B

Total Itemized (over $100) In-Kind Contributions	$147.49
Total Unitemized ($100 or less) In-Kind Contributions	$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	$147.49

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
01/05/12	Metcalf 127 4701 College Blvd Leawood, Ks 66211	Office rent.	$1,650.00
01/08/12	AT&T PO Box 5014 Carol Stream, Il 60197	Telephone service	$277.34
01/08/12	Midwest Air Filter 214 Osage Street Independence, Mo 64050	HVAC air filter service at JCRP HQ	$28.56
01/16/12	KCPL Box 219330 KC. Mo 64121	Electricity	$452.21
01/16/12	US Bank PO Box 790408 St. Louis, Mo 63197	Credit card. Constant contact charges	$81.00
01/18/12	Michael Kuckelman 14339 Caenen Olathe, Ks 66062	Reimbursement for 1-17-12 Elephant Club charges by Hereford House on personal credit card.	$1,870.50
01/31/12	Pay Pal www.paypal.com	January 2012 charge for Pay Pal payments.	$22.99
	Remainder of page left blank. End of January 2012 expenditures.		
	Subtotal This Page		**$4,382.60**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
02/14/12	Square, Inc. credit card processing	Test. Corresponding deposit on Schedule A on 2-14-12	$0.49
02/28/12	Pay Pal www.paypal.com	Fees for February 2012	$55.17
02/01/12	Metcalf 127 4701 College Blvd Leawood, Ks 66211	office rent	$1,650.00
02/01/12	Harvest Graphics 14625 W. 110th Lenexa, Ks 66215	Printing	$2,459.84
02/01/12	BallyHoo Banners 8532 Broadmoor Overland Park, Ks 66212	Banners for Ks Day	$228.17
02/01/12	Mike Kuckelman 14339 Caenen Olathe, Ks 66062	Reimbursement for beverages for Ks Day	$359.39
02/01/12	Jerrys Again Catering 125 N. 5th St. Atchison, Ks 66002	Catering for Ks Day	$3,400.18
02/01/12	U.S. Bank PO Box 790408 St. Louis, Mo 63197	Credit card payment for charges from Constant Contact	$62.00
02/01/12	Marsh Enterprises PO Box 427 Olathe, Ks 66051	Bumper Stickers	$475.00
02/01/12	Marearl Denning 8416 W. 115th Overland Park, Ks 66210	Name tags	$124.43
02/01/12	AT&T PO Box 5014 Carol Stream, Il 60197	Internet / U-verse	$85.00
	Subtotal This Page		**$8,899.67**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
02/01/12	AT&T PO Box 5014 Carol Stream, Il 60197	telephone service	$220.68
02/21/12	KCPL Box 219330 KC, Mo 64121	Electricity	$557.42
02/21/12	AT&T PO Box 5014 Carol Stream, Il 60197	U-Verse / Internet	$85.00
02/21/12	US Bank PO Box 790408 St. Louis, mo 63197	Credit card payment. Capitol Plaza charges for Ks Day	$626.96
	Remainder of page left blank. End of February 2012 expenditures		
Subtotal This Page			$1,490.06

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
03/21/12	Square Up. com	Credit card transactions processing fee. (Esau and Denning on 3/21/12 receipts schedule A)	$2.48
03/01/12	Sharp Connections, LLC 7820 Mullen Rd Lenexa, Ks 66216	Communications consultant / data base provider	$2,000.00
03/01/12	Metcalf 127 4701 College Blvd Leawood, Ks 66211	Rent	$1,650.00
03/09/12	AT&T PO Box 5014 Carol Stream, Il 60197	Telephone service	$220.23
03/09/12	Ronnie Metsker 12651 Metcalf Overland Park, Ks 66213	Reimbursement for Sheraton bill for Ks GOP annual meeting reception room	$972.25
03/09/12	Mike Kuckelman 14339 Caenen Olathe, Ks 66062	Reimbursement for Hereford House charge on 2.21.12 for Elephant Club lunch	$1,072.94
03/22/12	Liz Hochensheid 9548 Buena Vista Overland Park, Ks 66207	Reimbursement for cake for Ks GOP convention / annual meeting	$39.09
03/23/11	KCPL Box 219330 KC, Mo 64121	Electricity	$489.86
03/23/11	AT&T Box 5014 Carol Stream, Il 60197	Internet / U-Verse	$90.00
03/23/12	US Bank Box 790408 St. Louis, Mo 63197	Credit card charge for constant contact service	$60.00
03/23/12	Mike Kuckelman 14339 Caenen Olathe, Ks 66062	Reimbursement for 3.20.12 Elephant Club lunch charged at Hereford House to personal credit card.	$666.52
	Subtotal This Page		**$7,263.37**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
03/27/12	Grace Covenant Church 8500 W. 159th Overland Park, Ks 66223	Rent for caucus site	$300.00
	rest of page left blank. End of March 2012 expenses.		
Subtotal This Page			$300.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
04/04/12	Metcalf 127 4701 College Leawood, ks 66211	Office rent	$1,650.00
04/04/12	Harvest Graphics 14625 W. 100th Street Lenexa, Ks 66215	Printing signs and brochures for caucus	$1,336.12
04/12/12	AT&T Box 5014 Carol Stream, Il 60197	Telephone service	$223.48
04/25/12	AT&T Box 5014 Carol Stream, Il 60197	Internet / U-verse	$85.00
04/25/12	KCPL Box 219330 KC, Mo 64121	Electricity	$151.00
04/16/12	Pay Pal www.paypal.com	April charge	$4.07
Subtotal This Page			**$3,449.67**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
05/15/12	Pay Pal www.paypal.com	PayPal fee	$1.17
05/04/12	BallyHoo 8532 Broadmoor Overland Park, Ks 66212	Banners	$581.82
05/04/12	US Bank Box 790408 St. Louis, Mo 63197	Credit card charge. Paid for constant contact	$60.00
05/04/12	Olathe School District 233 1500 W. 56 Highway, Suite B Olathe, ks 66061	Rent for caucus locations	$1,634.76
05/09/12	Mike Kuckelman 14339 Caenen Olathe,Ks 66062	Reimbursement for 4.17.12 Elephant Club charged by Hereford House to personal credit card	$991.66
05/09/12	Marearl Denning 8416 W. 115th Overland Park, Ks 66210	Reimbursement for office supplies purchased at Costco	$175.84
05/09/12	Midwest Airfilter, Inc. 214 N. Osage Independence, Mo 64050	HVAC filter service	$30.56
05/09/12	AT&T Box 5014 Carol Stream, Il 60197	telephone service	$450.72
05/09/12	Shawnee Mission School Dist 7235 Antioch Shawnee Mission, Ks 66204	Caucus sites	$208.00
05/09/12	Metcalf 127 4701 College Leawood, Ks 66211	Office rent	$1,650.00
05/24/12	US Bank Box 790408 St. Louis, Mo 63197	Credit card bill. Constant contact and office supplies	$154.95
	Subtotal This Page		**$5,939.48**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
05/24/12	KCPL Box 219330 KC, Mo 64121	Electricity	$196.48
05/24/12	AT&T PO Box 5014 Carol Stream, Il 60197	U-verse / internet	$85.00
05/29/12	Mike Kuckelman 14339 Caenen Olathe, Ks 66062	Reimbursement of 5.15.12 Elephant Club lunch charged on personal credit card by Hereford House	$1,040.42
06/25/12	KCPL Box 219330 KC, MO 64121	Electricity	$249.05
06/25/12	AT&T PO Box 5014 Carol Stream, Il 60197	U-Verse / internet	$85.00
06/25/12	AT&T PO Box 504 Carol Stream, Il 60197	Telephone service	$216.56
06/25/12	US Bank PO Box 219330 St. Louis, Mo 63197	Credit card charges - Constant Contact	$85.00
06/25/12	Spinnaker 2850 Mission Woods #116 Topeka, Ks 66614	Web hosting	$316.80
06/20/12	Square, Inc.	Credit card charge of $6.33 on charges of $230 revenue at Elephant Club lunc on 6.19.12	$6.33
	Subtotal This Page		**$2,280.64**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
07/10/12	Metcalf 127 4701 College Leawood, Ks 66211	Office Rent - 2 months	$3,300.00
07/10/12	Michael Kuckelman 14339 Caenen Lane Olathe, Ks 66062	Reimbursement of Hereford House charges on personal credit card for 6.29.12 Elephant Club lunch	$731.55
07/10/12	BallyHoo 8532 Broadmoor Overland Park, Ks 66212	Bumper stickers	$608.35
07/10/12	Minutemen Press 7620 Metcalf Overland Park, Ks 66204	Printing forms for conventions	$63.95
07/10/12	AT&T PO Box 5014 Carol Stream, Il 60197	Internet / U-verse	$90.00
07/15/12	KCPL Box 219330 KC, Mo 64121	Electricity	$418.94
07/15/12	US Bank PO Box 790408 St. Louis, Mo 63197	Credit Card bill / Constant contact	$110.00
07/20/12	AT&T PO Box 5014 Carol Stream, Il 60197	Telephone service	$220.20
07/20/12	Mike Kuckelman 14339 Caenen Lane Olathe, Ks 66062	Reimbursement for Hereford House charge on personal credit card for 7.17.12 Elephant Club lunch	$634.01
	Subtotal This Page		**$6,177.00**

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Johnson County Republican Central Committee
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of $300 is made for a candidate, list candidate name & address	Amount
Subtotal This Page			$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	$40,182.49
Total Unitemized Expenditures of $50 or less	$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	$40,182.49