

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

RECEIVED

January 10, 2014

JAN 23 2014

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

Kansas Governmental Ethics Commission

A. Name of Committee: Johnson County Republican Central CommitteeAddress: PO Box 12446City and Zip Code: Overland Park, Kansas 66282This is a (check one): ☒ Party Committee ☐ Political CommitteeB. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	<u>\$41,521.04</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$25,742.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$67,263.04</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$37,916.92</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$29,346.12</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

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."

1/10/14
Date

Michael J. Kunkel
Signature of Treasurer

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	<u>If funds</u> Other	
01/22/13	Patricia Stoneking PO Box 219 Bonner Springs, Ks. 66012	President of Kansas State Rifle Association	✓				\$100.00
01/22/13	Cash payment at door for Elephant Club lunch (2@\$40 and 3@\$30).		✓				\$200.00
01/22/13	Michael Egan 21705 W. 58th Shawnee, Ks 66218	Sporting good rep.		✓			\$300.00
01/22/13	Mark Gilstrap 4218 N. 126th K.C., Ks 66109	Kansas Senate		✓			\$100.00
01/22/13	Beverly Gossage 9325 Evening Star Eudora, Ks 66025	Human resources consulting		✓			\$100.00
01/22/13	Leah Herron 4503 Silverheel Shawnee, Ks 66226			✓			\$100.00
01/22/13	Steven Hulme 13201 W. 116th Overland Park, Ks 66210			✓			\$100.00
01/22/13	Vicki Sciolaro 3109 W. 118th Leawood, Kansas 66211			✓			\$60.00
01/22/13	JW Mollohan 14404 W. 83rd Lenexa, Ks 66215			✓			\$70.00
01/22/13	Kenneth Selzer 12504 Buen Vista Leawood, Ks 66209			✓			\$130.00
01/22/13	Paul Snider 9617 Appleridge Lenexa, Ks 66227			✓			\$100.00
Subtotal This Page							\$1,360.00

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	<u>E funds</u> Other	
01/22/13	Ernie Straub 5034 Arapahoe Shawnee, Ks 66226	Owner of Straub Construction		✓			\$100.00
01/22/13	James Washington 1901 160th Basehor, Ks 66007			✓			\$100.00
01/22/13	11 checks for less than \$50 for Elephant Club lunch.			✓			\$340.00
01/22/13	Pamela Berry 10821 Whitetail Olathe, Ks 66061			✓			\$100.00
01/31/13	PayPal - no January activity.					✓	\$0.00
01/22/13	Credit Card sales at door for Elephant Club lunch					✓	\$330.00
	end of January receipts. Remainder of page intentionally blank.						
Subtotal This Page							\$970.00

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	<u>E funds</u> Other	
02/15/13	One Elephant Club lunch pre-payment via PayPal.					✓	\$40.00
02/20/13	Credit card payments accepted at door for Elephant Club lunch.					✓	\$460.00
02/19/13	Cash payments at door for Elephant Club lunch		✓				\$180.00
02/19/13	Jim Sullinger 400 Chambery Olathe, Ks 66061			✓			\$100.00
02/19/13	Doris Riley 10850 154th Stanley, Ks 66221			✓			\$60.00
02/19/13	Karl Hansen 6103 W. 153rd Overland Park, Ks 66223			✓			\$130.00
02/19/13	Joe Vaughan Box 8524 Shawnee Mission, Ks 66208			✓			\$100.00
02/19/13	Marearl Denning 8416 115th Overland Park, Ks 66210	Photographer. Volunteer.		✓			\$120.00
02/19/13	Nathan Sutton 7211 W. 98th Overland Park, Ks 66212			✓			\$100.00
02/19/13	Chad Bettes 5916 Albervan Shawnee, Ks. 66216			✓			\$100.00
02/19/13	Jim Denning 8416 W. 115th Overland Park, Ks 66210	Kansas Senate		✓			\$120.00
Subtotal This Page							\$1,510.00

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	
02/06/13	Ed Ellert 8617 W. 88th Overland Park, Ks 66212			✓			\$100.00
02/19/13	8 checks at less than \$50 for Elephant Club lunch			✓			\$240.00
	end of February 2013 receipts. Remainder of page intentionally blank,						
Subtotal This Page							\$340.00

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	By funds Other	
03/10/13	Credit Card receipts					✓	\$30.00
03/13/13	Credit Card payments for Elephant Club lunch					✓	\$100.00
03/19/13	Credit Card payments for Elephant Club lunch					✓	\$490.00
03/31/13	No PayPal activity in March 2013					✓	\$0.00
03/19/13	Cash payments at the door for Elephant Club lunch		✓				\$380.00
03/19/13	Michael Egan 21705 W. 58th Shawnee, Ks 66216	Sporting goods / manufacturing rep.		✓			\$100.00
03/19/13	Jim Denning 8416 W. 115th Overland Park, Ks 66210	Kansas Senate		✓			\$60.00
03/19/13	Pamela Berry 10821 Whitetail Olathe, Ks 66061			✓			\$60.00
03/19/13	John Dixon 9919 High Leawood, Ks 66206			✓			\$100.00
03/19/13	Mark Read 10015 Lamar Overland Park, Ks 66207			✓			\$100.00
03/19/13	Carri Person 5731 Richard Circle Shawnee, Ks 66216			✓			\$100.00
Subtotal This Page							\$1,520.00

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	
03/19/13	Joe Vaught 8040 Parallel KC, Ks 66112			✓			\$130.00
03/19/13	Mark Gilstrap 4218 N. 126th KC, Ks 66109			✓			\$70.00
03/19/13	Marjorie Robinow 10048 Goodman Overland Park, Ks. 66212			✓			\$100.00
03/19/13	Receipts for Elephant Club lunch less than \$50 each			✓			\$330.00
	End of March 2013 receipts. Remainder of page intentionally blank.						
Subtotal This Page							\$630.00

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	<u>E funds</u> Other	
04/17/13	Credit card sales at door for Elephant Club lunch					✓	\$481.00
04/17/13	Pre-payment on-line for Elephant Club lunch via PayPal.					✓	\$181.00
04/17/13	Cash payments at door for Elephant Club lunch		✓				\$370.00
04/16/13	Karin Brownlee 14725 Chalet Olathe, Ks 66062	Kansas Senate		✓			\$1,000.00
04/22/13	Marearl Denning 8416 W. 115th Overland Park, Ks 66210	Photography / volunteer		✓			\$150.00
04/16/13	Christina Kriegshauser 4218 Moundview Topeka, Ks 66610			✓			\$80.00
04/16/13	Betty Richle 10313 Northlake Olathe, Ks 66061			✓			\$130.00
04/15/13	David Powell Box 733 Eldorado, Ks 67042			✓			\$100.00
04/12/13	John Kriegshauser 10600 W. 97th Overland Park, Ks 66214			✓			\$100.00
04/16/13	Michael Egan 21705 W. 58th Shawnee, Ks 66218	Sporting goods manufacturers rep.		✓			\$150.00
04/16/13	Chris Steineger 51 S. 64th KC, Ks 66111			✓			\$100.00
Subtotal This Page							\$2,842.00

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	F. funds Other:	
04/16/13	13 checks for Elephant Club lunch at less than \$50 each.			✓			\$400.00
	end of April 2013 receipts. Remainder of page intentionally blank.						
Subtotal This Page							\$400.00

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	
05/19/13	Kenneth Selzer 12504 Beuna Vista Leawood, Ks 66209	CPA / insurance industry				✓	\$60.00
05/21/13	7 Elephant Club lunch pre-payments via PayPal each for less than \$50.					✓	\$270.00
05/21/13	Credit card payments at door for Elephant Club lunch					✓	\$240.00
05/21/13	Cash payments at the door for Elephant Club lunch		✓				\$150.00
05/21/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Attorney		✓			\$60.00
05/21/13	Stephen Cloud 8820 Vista Lenexa, Ks 66220			✓			\$100.00
05/21/13	Beverly Gossage 4920 Legends Lawrence, Ks 66049	HR consulting / Insurance and candidate for Ks Insurance Comm.		✓			\$325.00
05/21/13	Checks at door for Elephant Club for lunch. Less than \$50 each.			✓			\$250.00
	End of May 2013 receipts. Remainder of page intentionally blank.						
Subtotal This Page							\$1,455.00

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	
06/18/13	Square, Inc.	Credit card payments at the door for Elephant Club lunch.				✓	\$271.00
06/17/13	PayPal	Prepayment for on-line registrations for Elephant Club lunch				✓	\$180.00
06/18/13	Cash payments received at door for Elephant Club lunch.		✓				\$210.00
06/18/13	Jim Denning 8416 W. 115th Overland Park, Ks 66210	Kansas Senate.		✓			\$150.00
06/18/13	Barbara Belcher 5855 W. 207th Bucyrus, Ks 66013			✓			\$130.00
06/18/13	Doris Riley 10850 W. 154th Stanley, Ks 66221	Retired, Volunteer.		✓			\$100.00
06/12/13	Roberts for Senate Box 433 Great Bend, Ks 67530	Senate campaign payment for sublet of office space.		✓			\$325.00
06/18/13	Checks for payment of Elephant Club lunch less than \$50 each.			✓			\$150.00
	end of June 2013 receipts. Remainder of page intentionally blank.						
Subtotal This Page							\$1,516.00

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	
07/16/13	Square, Inc.	credit card payments at the door for Elephant Club lunch.				✓	\$720.00
07/02/13	Chuck Udell 13101 Falmouth Leawood, Ks 66209					✓	\$100.00
07/02/13	Chuck Jasper 9636 Meadow Ln Leawood, Ks 66206					✓	\$100.00
07/02/13	Kipton Blue 15149 Pawnee Leawood, Ks 66224					✓	\$100.00
07/03/13	Dalton Hermes 12421 Santa Fe Lenexa, Ks 66215					✓	\$100.00
07/05/13	Larry Fry Box 14851 Lenexa, ks 66285					✓	\$100.00
07/07/13	Dave Berson 12900 Canterbury Leawood, ks 66209					✓	\$100.00
07/09/13	John Rubin 13803 W. 53rd Shawnee, Ks 66215					✓	\$100.00
07/22/13	6 pre-payments for Elephant Club lunch at less than \$50 each					✓	\$180.00
07/16/13	Cash at door for Elephant Club lunch.		✓				\$278.00
07/16/13	Jim Denning 8416 W. 115th Overland Park, Ks 66210	Kansas Senate.		✓			\$150.00
Subtotal This Page							\$2,028.00

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	<u>E funds</u> Other	
07/16/13	Mary White 12715 W. 49th Shawnee, Ks 66216			✓			\$135.00
07/16/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Attorney		✓			\$130.00
07/16/13	Marie Lear 9015 Hardy Overland Park, Ks 66212			✓			\$130.00
08/04/13	Ohara for Senate 17805 Lackman Olathe, Ks 66062	Senate candidate		✓			\$100.00
07/16/13	Clayton for State Rep. 9825 Woodson Overland Park, Ks 66207			✓			\$100.00
07/16/13	Michael Boehm 8522 Caenen Lenexa, Ks 66215			✓			\$100.00
07/16/13	Ohara for Senate 17805 Lackman Olathe, Ks 66062	Senate candidate		✓			\$50.00
07/16/13	10 checks for Elephant Club lunch less than \$50 each.			✓			\$295.00
	end of July 2013 receipts. Remainder of page intentionally blank						
Subtotal This Page							\$1,040.00

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	
07/10/13	Beverly Gossage for Ks 4920 Legends Lawrence, Ks 66049	Candidate for Ks Insurance Comm.		✓			\$325.00
08/07/13	Beverly Gossage for Ks 4920 Legends Lawrence, Ks 66049	Candidate for Ks Insurance Comm.		✓			\$325.00
08/07/13	Roberts for Senate Box 433 Great Bend, Ks 67530	Candidate for US Senate		✓			\$325.00
08/20/13	Cash from payments at door for Elephant Club lunch		✓				\$310.00
08/20/13	Marearl Denning 8416 W. 115th Overland Park, Ks 66210	photographer		✓			\$90.00
08/19/13	Leeta Felter 14220 Copper Creek Olathe, Ks 66062	School Board		✓			\$150.00
08/20/13	Gloria Ruttman 12609 Hauser Overland Park, Ks 66213			✓			\$100.00
08/20/13	5 checks at door for Elephant Club lunch each less than \$50			✓			\$160.00
08/20/13	Square, Inc.	Credit card payments at door for Elephant Club lunch.				✓	\$381.00
08/09/13	Christie Kriegshauser 4218 Moundview Topeka, Ks 66610					✓	\$100.00
08/20/13	Pay Pal	Pre-payments for Elephant Club lunch.				✓	\$340.00
Subtotal This Page							\$2,606.00

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	Funds Other	
08/27/13	Gerald Clark 3515 W 101st Leawood, Ks 66206			✓			\$100.00
08/26/13	Roberts for Senate Box 433 Great Bend, Ks 67530	US Senator. Rent for sublease.		✓			\$325.00
09/17/13	Cash payments at door for Elephant Club lunch		✓				\$260.00
09/17/13	Jim Denning 8416 W. 115th Overland Park, Ks 66210	Kansas Senate.		✓			\$150.00
09/17/13	Roger Newth 7575 W. 106th Overland Park, Ks 66212			✓			\$100.00
09/17/13	Pat Apple Box 626 Louisburg, Ks 66053			✓			\$50.00
09/17/13	6 checks for Elephant Club at less than \$50 each.			✓			\$180.00
09/09/13	Beverly Gossage for Kansas 4920 Legends Lawrence, Ks 66049	Candidate for Ks Ins. Comm. Sublease rent.		✓			\$325.00
09/17/13	Square, Inc.	Credit card payments for Elephant Club lunch.				✓	\$510.00
09/16/13	Anne Hodgdon 20320 W. 83rd Lenexa, Ks 66220					✓	\$100.00
09/16/13	5 pre-payments for Elephant Club lunch at less than \$50 each.					✓	\$150.00
Subtotal This Page							\$2,250.00

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	Funds Other	
10/15/13	Square, Inc. Credit card transactions at the door for Elephant Club lunch.					✓	\$120.00
10/15/13	PayPal - Prepayment for Elephant Club lunch all at less than \$50					✓	\$270.00
10/15/13	Cash payments at door for Elephant Club lunch all less than \$50.		✓				\$300.00
10/15/13	Nancy Neighbors 26035 W. 73rd Shawnee, Ks 66227			✓			\$100.00
10/15/13	Jim Denning 8416 W. 115th Overland Park, Ks 66210	Kansas Senate		✓			\$120.00
10/15/13	Andrew Freeman 9603 W. 124th Overland Park, Ks 66213			✓			\$60.00
10/15/13	Gavin Ellzey 13905 Outlook Overland Park, Ks 66223			✓			\$100.00
10/04/13	Beverly Gossage for Ks 4920 Legends Lawrence, Ks 66049	Candidate for Ks Ins Comm. Sublet rent charge.		✓			\$325.00
10/15/13	Friends to Elect Pat Apple Box 1 Louisburg, ks 66053	Kansas Senate and owner of Apple Electric.		✓			\$100.00
09/26/13	Pat Roberts for US Senate Box 433 Great Bend, Ks 67530	US Senator / campaign for office sublet rent.		✓			\$325.00
10/15/13	6 checks for Elephant Club lunch payment at door and less than \$50 each.			✓			\$180.00
Subtotal This Page							\$2,000.00

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	
11/12/13	PayPal receipts	5 pre-paid for Elephant Club lunch				✓	\$180.00
11/19/13	Square, Inc. receipts	Credit card charges at door for Elephant Club				✓	\$300.00
11/22/13	Kansans for Selzer 12504 Buena Vista Leawood, Ks 66209	Candidate for Ks Insur Comm. rent for sublease		✓			\$250.00
10/28/13	Roberts for Senate Box 433 Great Bend, Ks 67530	US Senate rent for sublease		✓			\$325.00
11/13/13	Beverly Gossage 4920 Legends Lawrence, Ks 66049	Candidate for Ks Insur Comm. rent for sublease		✓			\$325.00
11/19/13	Cash payments at door for Elephant Club lunch		✓				\$180.00
11/19/13	Janet Powell 11380 Pflumm Lenexa, Ks 66215			✓			\$100.00
11/19/13	Patricia Smith 6931 Santa Fe Overland Park, Ks 66204			✓			\$130.00
11/19/13	Marjorie Robinow 10048 Goodman Overland Park, Ks 66212			✓			\$100.00
11/19/13	Seven checks for Elephant Club lunch at less than \$50 each.			✓			\$210.00
11/26/13	Roberts for Senate Box 433 Great Bend, Ks 67530	US Senate campaign. Payment for sublease.		✓			\$325.00
Subtotal This Page							\$2,425.00

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	
12/01/13	Nathan Sutton 7211 W. 98th Terr. Overland Park, Ks 66212			✓			\$100.00
12/31/13	PayPal - no activity					✓	\$0.00
12/31/13	Square, Inc. no December credit card activity.					✓	\$0.00
12/10/13	Beverly Gossage for Kansas 4920 Legends Lawrence, Ks 66049	candidate for ks ins. comm. payment for sublease.		✓			\$325.00
12/26/13	Roberts for Senate Box 433 Great Bend, Ks 67530	US Senate campaign. payment for sublease.		✓			\$325.00
12/09/13	Mary Jeannine Standjord 3105 W. 117th Leawood, ks 66211			✓			\$100.00
Subtotal This Page							\$850.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$25,742.00
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)	\$25,742.00

SCHEDULE B
IN-KIND (Non-Monetary) 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
Subtotal This Page				\$0.00

Complete if last page of Schedule B

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

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
01/17/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent check 2591	\$1,225.00
01/17/13	AT&T PO Box 5014 Carol Stream, IL 60197	Telephone. check 2592	\$307.35
01/17/13	U.S. Bank Box 790408 St. Louis, Mo. 63197	Credit Card charge for constant contact check 2593	\$85.00
01/17/13	Midwest Air Filter 214 Osage Independence, Mo. 64050	HVAC filter check 2594	\$30.56
01/17/13	Minuteman Press 7620 Metcalf Overland Park, Ks 66204	Printing special election / reorg ballots. check 2595	\$539.50
01/24/13	Mike Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for E.C. lunch on 1-22-13 paid for on personal credit card. check 2596	\$812.83
01/28/13	Carl Walston 19625 W. 98th Terr Lenexa, Ks 66220	Website development expenses reimbursement. check 2597	\$82.58
01/22/13	Sqaure, Inc.	Service fee for credit card payments.	\$9.08
	end of January expenses. Remainder of page intentionally left blank.		
Subtotal This Page			\$3,091.90

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
02/15/13	PayPal	Fee for processing Elephant Club lunch pre-payment.	\$1.46
02/20/13	Square, Inc.	Credit card processing fee for Elephant Club lunch paid at door.	\$12.66
02/25/13	U.S. Bank Box 790408 St. Louis, Mo. 63197	Credit card charge for constant contact check 2598	\$85.00
02/25/13	Mike Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for Elephant Club lunch charged to personal credit card check 2599	\$471.44
02/25/13	KCPL Box 219330 KC, Mo 64121	Office electricity check 2600	\$315.99
02/25/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent check 2601	\$1,225.00
02/25/13	AT&T Box 5014 Carol Stream, Il. 60197	Internet check 2602	\$85.00
02/25/13	AT&T Box 5013 Carol Stream, Il 60197	Telephone check 2603	\$434.78
	end of February 2013 expenses. Remainder of page intentionally left blank.		
Subtotal This Page			\$2,631.33

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
03/10/13	Square, Inc.	Credit card transaction fees	\$0.83
03/13/13	Square, Inc.	Credit card transaction fees	\$2.75
03/19/13	Square, Inc.	Credit card transaction fees	\$13.53
03/31/13	No PayPal activity in March 2013		\$0.00
03/12/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent check 2604	\$1,225.00
03/12/13	AT&T Box 5014 Carol Stream, IL 60197	Telephone check 2605	\$343.91
03/12/13	AT&T Box 5014 Carol Stream, IL 60197	Internet check 2606	\$85.00
03/12/13	Mike Kuckelman 10740 Nall #250 Overland Park, Ks 66211	reimbursement for roll of stamps check 2607	\$46.00
03/12/13	KCPL Box 219330 KC, Mo 64121	Electricity check 2608	\$269.29
03/15/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Rent (was missed in Feb.) check 2609	\$1,225.00
03/15/13	US Bank Box 790408 St. Louis, Mo. 63197	Credit Card charge for constant contact check 2610	\$85.00
Subtotal This Page			\$3,296.31

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
04/17/13	Square, Inc.	Credit card processing fee for Elephant Club lunch	\$13.28
04/17/13	PayPal	Payment processing fees for Elephant Club lunch booked on-line	\$7.35
04/10/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for 3-19-13 Elephant Club lunch at Hereford House charged to personal credit card. check 2611	\$894.11
04/16/13	KCPL Box 219330 KC, Mo 64121	Electricity check 2612	\$249.34
04/16/13	AT&T Box 5013 Carol Stream, IL 60197	Internet check 2613	\$180.00
04/16/13	U.S. Bank Box 790208 St. Louis, Mo 63197	Credit Card payment for constant contact. check 2614	\$85.00
04/16/13	Marearl Denning 8416 115th Overland Park, Ks 66210	Reimbursement for frames for the office. check 2615	\$115.19
04/17/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for 4-18-13 Elephant Club lunch at Hereford House charged to personal credit card. check 2616	\$926.63
04/17/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent. check 2617	\$1,225.00
	end of April 2013 expenses. Remainder of page intentionally blank.		
Subtotal This Page			\$3,695.90

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
05/21/13	PayPal	Fees for processing pre-payments for Elephant Club lunch.	\$12.27
05/21/13	Square, Inc.	Credit card processing fee for payment at door for Elephant Club lunch.	\$6.63
05/16/13	Wild Apricot	Software services. Direct debit to JCRP bank account.	\$53.55
05/28/13	Wild Apricot	Software services. Direct debit to JCRP bank account.	\$204.00
05/23/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement of 5-21-13 Elephant Club lunch at Hereford House charged to personal credit card. check 2618	\$650.27
05/23/13	KOPL Box 219330 KC, Mo. 64121	Electricity check 2619	\$403.47
05/23/13	AT&T Box 5014 Carol Stream, Ill 60197	Internet check 2620	\$90.00
	end of May 2013 expenses. Remainder of page intentionally blank.		
Subtotal This Page			\$1,420.19

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
06/18/13	Square, Inc.	fees for processing credit card payments at door for Elephant Club lunch.	\$7.48
06/18/13	PayPal	fees for processing advance payments for Elephant Club lunch.	\$7.02
06/25/13	Wild Apricot	Software services. Direct debit to JCRP bank account.	\$204.00
06/06/13	US Bank Box 790408 St. Louis, Mo. 63197	Constant Contact and DRI electronic services Paid direct from JCRP bank account	\$154.95
02/21/13	US Bank Box 790408 St. Louis, Mo. 63197	Deluxe Check order. Direct debit on 2.12.13 to pay for checks.	\$130.85
06/20/13	Carl Walston 19625 W. 98th Terr Lenexa, Ks 66220	Reimbursement for technical / network supplies for office computers and networking. check 2621	\$585.56
06/24/13	AT&T Box 5014 Carol Stream, Ill 60197	Telephone service check 2622	\$213.23
06/24/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent. check 2623	\$1,225.00
06/24/13	US Bank Box 790408 St. Louis, Mo. 63197	Credit card payment for Constant Contact. check 2624	\$85.00
06/24/13	Theresa Seagraves 12651 Metcalf Overland Park, 66210	Reimbursement for printers for the office. check 2625	\$434.08
	End of June 2013 expenses.		
Subtotal This Page			\$3,047.17

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
07/16/13	Square, Inc.	Credit card processing fee for payments at the door for Elephant Club lunch via credit card.	\$19.86
07/31/13	PayPal	Fees for processing pre-payment for Elephant Club lunch.	\$29.42
07/25/13	Wild Apricot	Software services. Direct debit to JCRP bank account.	\$51.00
07/08/13	Ronnie Metsker 5223 Foster Overland Park, Ks 66202	Reimbursement for office computers. check 2626	\$3,574.82
07/08/13	Ronnie Metsker 5223 Foster Overland Park, Ks 66202	Reimbursement for 6-18-13 Elephant Club lunch at Hereford House charged to personal credit card. check 2627	\$682.78
07/08/13	Theresa Segraves 12601 W. 132nd Overland Park, Ks 66213	Reimbursement for software for new office computers. check 2628	\$108.49
07/08/13	AT&T Box 5014 Carol Stream, Ill. 60197	Internet check 2629	\$85.00
07/08/13	AT&T Box 5014 Carol Stream, Ill. 60197	Telephone check 2630	\$427.60
07/08/13	KOPL Box 219330 KC, Mo 64121	Electricity check 2631	\$120.50
07/08/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent. check 2632	\$1,225.00
07/08/13	Midwest Filter 214 Osage Independence, Mo. 64050	HVAC filter service check 2633	\$31.56
Subtotal This Page			\$6,356.03

**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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
07/24/13	US Bank Box 790408 St. Louis, Mo. 63197	Credit card payment for constant contact,	\$85.00
07/24/13	Ronnie Metsker 5223 Foster Overland Park, Ks 66202	Reimbursement for printing for District 121 convention, check 2635	\$16.73
07/31/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for 7-16-13 Elephant Club at Hereford House charged to personal credit card, check 2636	\$893.58
	end of July 2013 expenses. Remainder of page intentionally blank.		
Subtotal (this Page)			\$995.31

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
08/20/13	Square, Inc.	Fee for processing credit card payments at Elephant Club lunch.	\$10.52
08/26/13	Wild Apricot	Software vendor fee.	\$51.00
08/31/13	PayPal	Fee for processing pre-payments for Elephant Club lunch.	\$16.06
08/17/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent check 2637	\$1,225.00
08/17/13	KCPL Box 219330 KC, Mo 64121	Electricity check 2638	\$655.74
08/17/13	AT&T Box 5014 Carol Stream, Ill 60197	Internet check 2639	\$175.00
08/17/13	AT&T Box 5014 Carol Stream, Ill 60197	Telephone check 2640	\$1.48
08/17/13	US Bank Box 790408 St. Louis, Mo 63197	Credit card payment for constant contact. check 2641	\$85.00
08/17/13	Theresa Segraves 12601 W 132nd Overland Park, Ks 66213	Reimbursement for supplies from Costco. check 2642	\$97.34
	end of August 2013 expenses. Remainder of page intentionally blank.		
Subtotal This Page			\$2,317.14

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
09/17/13	Square, Inc.	Fee for credit card processing for charges at door at Elephant Club lunch.	\$14.05
09/25/13	Wild Apricot	Software services.	\$51.00
09/30/13	PayPal	fee for processing payments for Elephant Club lunch.	\$9.05
09/05/13	Metcalf 127 13627 W. 109th Lenexa, Ks 66215	Office rent. check 2643	\$1,225.00
09/05/13	AT&T Box 5014 Carol Stream, IL 60197	Telephone check 2644	\$214.63
09/05/13	AT&T Box 5014 Carol Stream, IL 60197	Internet check 2645	\$180.00
09/10/13	Mareal Denning 8416 W. 115th Overland Park, Ks 66210	Reimbursement for PA system, check 2646	\$520.78
09/12/13	Ronnie Metsker 5223 Foster Overland Park, Ks 66202	Reimbursement for August 2013 Elephant Club lunch charged to personal credit card. check 2649	\$902.30
09/23/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for Sept. 17, 2013 Elephant Club lunch at Hereford House charged to personal credit card. check 2650	\$714.31
09/23/13	AT&T Box 5014 Carol Stream, IL 6-197	Internet check 2651	\$90.00
09/23/13	KCPL Box 219330 KC, Mo. 64121	Electricity check 2652	\$355.11
Subtotal This Page			\$4,276.23

**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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
10/01/13	US Bank Box 790408 St. Louis, Mo. 63197	Credit card payment for constant contact. check 2647	\$85.00
10/01/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent. check 2648	\$1,225.00
10/01/13	AT&T Box 5014 Carol Stream, Ill 60197	Telephone check 2653	\$221.15
10/31/13	Void check 2654		\$0.00
10/31/13	US Bank Box 790408 St. Louis, Mo. 63197	Credit card payment for constant contact. check 2655	\$85.00
10/31/13	KCPL Box 219330 KC, Mo 64121	Electricity check 2656	\$194.65
10/31/13	Midwest Airfilter 214 Osage Independence, Mo. 64050	HVAC filter service check 2657	\$31.56
10/31/13	Ronnie Metsker 5223 Foster Overland Park, Ks 66202	Reimbursement for Elephant Club lunch at Hereford House charged to personal credit card. check 2658	\$634.13
10/15/13	Square, Inc.	Credit card processing fees for Elephant Club lunch credit card transactions at the door.	\$3.32
10/15/13	PayPal	Processing fees for on-line registration for Elephant Club lunch.	\$10.23
10/25/13	Wild Apricot	Software fees, direct debit to JCRP bank account.	\$51.00
Subtotal This Page			\$2,541.04

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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
11/03/13	Metcalf 127 13617 W. 109th Lenexa, Ks 66215	Office rent, check 2659	\$1,225.00
11/10/13	AT&T Box 5014 Carol Stream, IL 60197	Telephone check 2660	\$207.87
11/15/13	Postmaster Antioch Branch Overland Park, Ks 66282	PO Box rental check 2661	\$224.00
11/27/13	KCPL Box 219330 KC, Mo 64121	Electricity check 2662	\$327.42
11/27/13	US Bank Box 790408 St. Louis, Mo 63197	Credit card payment for constant contact. check 2663	\$106.00
11/27/13	Michael Kuckelman 10740 Nall #250 Overland Park, Ks 66211	Reimbursement for 11-19-13 Elephant Club lunch at Hereford House charged to personal credit card. Check 2664.	\$601.61
11/12/13	Pay Pal	Fee for processing pre-payments for Elephant Club lunch.	\$6.72
11/19/13	Square, Inc.	Fee for processing credit cards at door for Elephant Club.	\$8.29
11/25/13	Wild Apricot	Software charges, direct debit to JCRP account.	\$51.00
	End of November expenses. Remainder of page intentionally blank.		
Subtotal This Page			\$2,757.91

**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	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
12/26/13	Wild Apricot	Software charges charged direct to JCRP bank account.	\$51.00
12/31/13	No PayPal or Square, Inc. activity and no fees.		\$0.00
12/01/13	New Metcalf, LLC 13617 W. 109th Lenexa, Ks 66215	Office rent. check 2665	\$1,225.00
12/13/13	AT&T Box 5014 Carol Stream, IL 60197	Telephone check 2665	\$214.46
Subtotal This Page			\$1,490.46

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$37,916.92
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$37,916.92