

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Johnson Country Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
07/26/16	Kenneth A. Selzer 12504 Buena Vista ST. Leawood, KS 66209-2641			✓			\$70.00
07/26/16	Dr. Daniel K. Berry 10821 S. Whitetail. Lane Olathe, KS 66061-9395			✓			\$70.00
07/26/16	Gary D. Herrick 14700 W. 159th Street Olathe, KS 66062			✓			\$100.00
07/25/16	Erin Davis for Kansas 12018 S. Clinton St. Olathe, KS 66061			✓			\$500.00
07/26/16	Jim Denning 8418 W. 115th St. Overland Park, KS 66210-2427			✓			\$210.00
07/26/16	Michael J. Kuckelman 14339 Caenen Olathe, KS 66062			✓			\$210.00
07/26/16	Stephen R. Cloud 8820 Vista Drive Lenexa, KS 66220			✓			\$100.00
07/26/16	10 check contributions of < \$50			✓			\$310.00
07/26/16	Greg Prieb 651 N Somerset Terrace, Olathe, KS 66063		✓				\$100.00
07/26/16	6 cash contributions of < \$50		✓				\$200.00
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Subtotal This Page							\$1,870.00

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
08/02/16	Sally G. Nelson 5516 Belinder Ave. Fairway, KS 66205			✓			\$100.00
08/02/16	Moran For Kansas P.O. Box 541 Belleville, KS 66935	Campaign account for running for US Senate (Office Rent)		✓			\$900.00
08/02/16	Charles R. Smith 6931 Santa Fe Drive Overland Park, KS 66204			✓			\$100.00
08/02/16	1 check contribution of < \$50			✓			\$20.00
08/02/16	1 cash contribution of < \$50		✓				\$20.00
08/18/16	Sale of political items.		✓	✓			\$246.00
08/15/16	Robert or Pamela Meeker 12601 Pawnee Lane Leawood, KS 66209-1447			✓			\$130.00
08/16/16	Randall White 17411 W. 70th St. Shawnee, KS 66217			✓			\$80.00
08/15/16	Donald & Patricia Quinn Rev Trust 6415 W. 133rd Terr Overland Park, KS 66209			✓			\$60.00
08/16/16	5 check contribution of < \$50			✓			\$160.00
08/16/16	2 cash contribution of < \$50		✓				\$70.00
Subtotal This Page							\$1,886.00

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Johnson County Republican Central Committee

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
08/22/16	William Flohrs 10633 W. 123rd Street Overland Park, KS 66213			✓			\$50.00
08/27/16	J.R. Cook 2000 Amo Road Mission Hills, KS 66208			✓			\$100.00
08/27/16	Patricia Jo Ann Anderson 11917 W. 109th Street, Apt 414 Overland Park, KS 66210-4047			✓			\$100.00
08/19/16	Sale of political items.		✓	✓			\$383.00
08/10/16	Harmon 4 Kansas 10900 W. 164th Street Overland Park, KS 66221	Kansas State Representative Campaign		✓			\$375.00
08/22/16	Greg Smith for Kansas Senate 8605 Robinson ST. Overland Park, KS 66212	Kansas Senate Campaign		✓			\$350.00
09/08/16	Free State PAC P.O. Box 9191 Shawnee Mission, KS 66201	Multi-Candidate PAC		✓			\$1,000.00
09/08/16	Sale of political items.		✓	✓			\$1,291.00
09/22/16	Sale of political items.		✓	✓			\$1,733.00
10/18/16	Sale of political items.		✓	✓			\$1,379.00
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Subtotal This Page							\$6,761.00

**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 of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/18/16	Moran For Kansas P.O. Box 541 Belleville, KS 66935	Campaign account for running for US Senate (Office Rent)		✓			\$1,800.00
10/18/16	Scott J. Schwab DBA Campaign to Elect Schwab, 14953 W. 140th Terr Olathe, KS 66062			✓			\$2,800.00
10/07/16	Sale of political items.		✓	✓			\$1,225.00
09/20/16	Greg Musil 10721 W. 121st Street Overland Park, KS 66213			✓			\$130.00
09/20/16	S M Kiegerl 2350 Golf Course Road Olathe, KS 66061			✓			\$100.00
09/20/16	Maryln Foundopoulos 12883 Lamar Ave. Overland Park, KS 66209-3239			✓			\$100.00
09/20/16	Jim Denning 8416 W. 115th Street Overland Park, KS 66210-2427			✓			\$90.00
09/20/16	Robert or Pamela Meeker 12601 Pawnee Lane Leawood, KS 66209-1447			✓			\$60.00
09/20/16	3 check contributions of < \$50			✓			\$90.00
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Subtotal This Page							\$6,395.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>Funds</u> Other	
09/20/16	Nancy Davis 5304 W. 148th Street Leawood, KS 66224		✓				\$100.00
09/20/16	S M Kiegerl 2350 Golf Course Road Olathe, KS 66061		✓				\$100.00
09/20/16	6 cash contributions of < \$50		✓				\$180.00
10/20/16	Sale of political items.		✓	✓			\$1,843.00
10/20/16	Marsha Monica 12913 Canterbury Leawood, KS 66209			✓			\$100.00
10/20/16	Steve E. Roberts 6017 W. 124th Ter. Overland Park, KS 66209-2779			✓			\$50.00
10/20/16	David S. Baker 12345 Horton Leawood, KS 66209			✓			\$50.00
10/20/16	T.F. Oakes 10501 Cherokee Lane Leawood, KS 66206			✓			\$100.00
10/20/16	Sally G. Nelson 5516 Belinder Ave. Fairway, KS 66205			✓			\$100.00
10/19/16	1 check contribution of <\$50			✓			\$25.00
10/24/16	50 cash contributions of <\$50		✓				\$465.00
Subtotal This Page							\$3,113.00

**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 of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
08/18/16	Chuck Udell (PayPal) 13101 Falmouth Leawood, KS 66209					✓	\$100.00
08/24/16	John Rubin (PayPal) 13803 W, 53rd St. Shawnee, KS 66216					✓	\$100.00
09/20/16	17 transactions of <\$50 from 7/22/16 - 10/27/16 (PayPal)					✓	\$585.00
07/31/16	Square up Credit Card sales for lunch at Elephant Club at Hereford House	Credit Card sales at door.				✓	\$1,080.00
08/31/16	Square up Credit Card sales for lunch at Elephant Club at Hereford House	Credit Card sales at door.				✓	\$340.00
09/30/16	Square up Credit Card sales for lunch at Elephant Club at Hereford House	Credit Card sales at door.				✓	\$210.00
10/27/16	Correcting entry for prior reporting period.					✓	\$1,627.87
Subtotal This Page							\$4,042.87

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate)

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

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Total Itemized Receipts for Period	\$24,067.87
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)	\$24,067.87

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	
07/29/16	Hereford House 5001 Town Center Drive Leawood, KS 66215	Elephant Club lunch. Check 2905	\$1,516.97
08/08/16	New Metcalf, LLC 13617 West 109th St. Lenexa, KS 66215	Rent. Check 2906	\$1,601.94
08/20/16	Ballyhoo 8532 Broadmoor Overland Park, KS 66212	Banners. Check 2907	\$97.00
08/20/16	Midwest Airfilter, Inc. 214 N. Osage St, Suite B Independence, MO 64050	Filter Service. Check 2908	\$34.77
08/20/16	KCP&L P.O. Box 219330 Kansas City, MO 64121	Electricity. Check 2909	\$468.95
08/20/16	AT&T P.O. Box 5014 Carol Stream, IL 60197	U-verse. Check 2910	\$339.91
08/20/16	US Bank Box 790408 St. Louis, MO 63197	Software Wild Apricot Constant Contact. Check 2911	\$95.00
08/20/16	Michael J. Kuckelman 14339 Caenen Olathe, KS 66062	Reimbursement for Elephant Club lunch. Check 2912	\$576.25
08/31/16	Marsh Enterprises P.O. Box 427 Olathe, KS 66051-0427	Political buttons. Check 2913	\$217.25
09/01/16	New Metcalf, LLC 13617 West 109th St. Lenexa, KS 66215	Rent. Check 2914	\$1,601.94
09/22/16	KCP&L P.O. Box 219330 Kansas City, MO 64121	Electricity. Check 2915	\$374.25
Subtotal This Page			\$6,924.23

**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	
09/22/16	AT&T P.O. Box 5014 Carol Stream, IL 60197	U-verse. Check 2916	\$349.45
09/22/16	Shirt Hole 401 Main Street Bucyrus, KS 66013-0065	Caps. Check 2917	\$718.20
09/22/16	Marsh Enterprises P.O. Box 427 Olathe, KS 66051-0427	Political buttons. Check 2918	\$135.00
09/22/16	US Bank Box 790408 St. Louis, MO 63197	Software Wild Apricot Constant Contact. Check 2919	\$166.40
09/23/16	Michael J. Kuckelman 14339 Caenen Olathe, KS 66062	Reimbursement for Ballroom for Primary Watch Party. Check 2920	\$8,852.26
10/05/16	New Metcalf, LLC 13617 West 109th St. Lenexa, KS 66215	Rent. Check 2921	\$1,601.94
10/12/16	Marsh Enterprises P.O. Box 427 Olathe, KS 66051-0427	Political buttons. Check 2922	\$350.00
10/12/16	Shirt Hole 401 Main Street Bucyrus, KS 66013-0065	Caps. Check 2923	\$1,436.40
10/17/16	The Singularis Group P.O. Box 9265 Shawnee Mission, KS 66201	Mobile Banner. Check 2924	\$2,000.00
10/17/16	VOID	VOID. Check 2925	\$0.00
10/17/16	Theresa Segraves 12601 W. 132nd St. Overland Park, KS 66213	Reimbursement for Elephant Club lunch. Check 2926	\$686.24
Subtotal This Page			\$16,295.89

**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	
10/17/16	Michael J. Kuckelman 14339 Caenen Olathe, KS 66062	Reimbursement for purchase of stamps. Check 2927	\$47.00
10/17/16	Theresa Segraves 12601 W. 132nd St. Overland Park, KS 66213	Reimbursement for DJ Services for Primary Watch Party. Check 2928	\$450.00
10/17/16	Mary Ann Waldenmeyer 2105 W. 144th Street Leawood, KS 66224	Reimbursement for supplies for the office and primary watch party. Check 2929	\$104.15
10/17/16	Theresa Segraves 12601 W. 132nd St. Overland Park, KS 66213	Reimbursement for printing and postage for re-organization documents. Check 2930	\$1,414.74
10/19/16	Theresa Segraves 12601 W. 132nd St. Overland Park, KS 66213	Reimbursement for Elephant Club lunch. Check 2931	\$776.54
10/19/16	Shirt Hole 401 Main Street Bucyrus, KS 66013-0065	Caps. Check 2932	\$486.00
10/19/16	Kay Rutherford P.O. Box 65 Bucyrus, KS 66013	Reimbursement for reorganization materials. Check 2933	\$235.12
10/19/16	Theresa Segraves 12601 W. 132nd St. Overland Park, KS 66213	Reimbursement for purchase of political signs. Check 2934	\$2,614.37
10/19/16	KCP&L P.O. Box 219330 Kansas City, MO 64121	Electricity. Check 2935	\$212.51
10/19/16	Marsh Enterprises P.O. Box 427 Olathe, KS 66051-0427	Political buttons. Check 2936	\$345.00
10/19/16	US Bank Box 790408 St. Louis, MO 63197	Software Wild Apricot Constant Contact. Check 2937	\$166.40
Subtotal This Page			\$6,851.83

**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	
10/19/16	AT&T P.O. Box 5014 Carol Stream, IL 60197	U-verse. Check 2938	\$339.49
10/25/16	PalPay	Processing Fees 7/22/16 - 10/27/16	\$28.47
10/25/16	Square Up	Credit Card Processing Fees 7/22/16 - 10/27/16	\$44.96
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Subtotal This Page			\$412.92

**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 <u>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address</u>	Amount
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Subtotal This Page			\$0.00

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Total Itemized Expenditures This Period	\$30,484.87
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$30,484.87