

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED

JAN 04 2017

KRIS W. KOBACH
SECRETARY OF STATE

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2017

**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: **Shawnee Mission KS 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 October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	6355.65
2. Total Contributions and Other Receipts (Use Schedule A)	31397.40
3. Cash available this period (Add Lines 1 and 2)	37753.05
4. Total Expenditures and Other Disbursements (Use Schedule C)	28569.35
5. Cash on hand at close of period (Subtract Line 4 from 3)	9183.70
6. In-Kind Contributions (Use Schedule B)	2548.03
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."

1/3/17
Date


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 of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Funds Other	
11/1/16	Cash contributions each < \$50		✓				\$138
11/2/16	Cash contributions each < \$50		✓				\$330
10/31/16	Denning for Kansas Senate 8416 W. 115th St Overland Park KS 66210	candidate for state senator		✓			\$3,000
11/1/16	Check contributions each < \$50			✓			\$65
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11/1/16	Patty Markley 12312 Nieman Overland Park KS 66213			✓			\$50
11/1/16	Kansans for Ron Ryckman 12957 S. Widmer Olathe KS 66062	candidate for state representative		✓			\$5,000
11/1/16	Free State PAC PO Box 9191 Shawnee Mission KS 66201	PAC		✓			\$5,000
11/1/16	Molly for Kansas Senate 29467 Masters Court Louisburg KS 66053	candidate for state senator		✓			\$500
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11/5/16	David Clark 11305 Riley Overland Park KS 66210			✓			\$150
Subtotal This Page							\$14,223

**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	
11/05/16	Check contributions each < \$50			✓			\$121.00
	blank						
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	blank						
11/05/16	Cash contributions each < \$50		✓				\$174.00
11/02/16	PayPal contribution < \$50					✓	\$20.00
11/10/16	Check contribution < \$50			✓			\$25.00
11/10/16	Judy Swofford 4710 W. 70th Terrace Prairie Village KS 66208			✓			\$50.00
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11/14/16	Check contributions each < \$50			✓			\$45.00
11/14/16	Cash contributions each < \$50		✓				\$513.60
Subtotal This Page							\$948.60

**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	
11/18/16	Check contribution < \$50			✓			\$25.00
11/19/16	Cash contribution		✓				\$20.00
11/26/16	Square contribution < \$50					✓	\$1.05
11/27/16	PayPal contribution < \$50					✓	\$1.50
11/01/16	Sale of political items		✓				\$2,305.00
11/01/16	Sale of political items			✓			\$852.00
11/05/16	Sale of political items		✓				\$900.00
11/05/16	Sale of political items			✓			\$81.00
11/06/16	Sale of political items		✓				\$450.00
11/07/16	Sale of political items		✓				\$44.00
11/07/16	Sale of political items			✓			\$305.00
Subtotal This Page							\$4,984.55

**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	
11/08/16	Sale of political items			✓			\$1,350.00
11/08/16	Sale of political items		✓				\$55.00
11/09/16	Sale of political item			✓			\$700.00
11/08/16	Sale of political item					✓	\$470.00
11/05/16	Sale of political item					✓	\$18.00
11/14/16	Macheers for State Representative 21704 W. 57th Terrace Shawnee KS 66218	candidate for state representative		✓			\$375.00
11/14/16	Spencer Graves 751 Emerson Court San Jose CA 95126			✓			\$100.00
11/19/16	John Anderson 4402 W. 63rd Terrace Prairie Village KS 66208	(restricted Building Fund)		✓			\$50.00
11/29/16	Jullia Lynn for Senate 18837 W. 115th Terr. Olathe KS 66061	Candidate for state senate		✓			\$3,000.00
12/01/16	Sale of political item			✓			\$100.00
12/01/16	Jacob Swisher 10500 Barkley St., Ste 226 Overland Park KS 66212	(restricted Building Fund)		✓			\$100.00
Subtotal This Page							\$6,318.00

**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	
12/08/16	Square credit card sales for Christmas party	(restricted Building Fund)				✓	\$450.00
12/08/16	Mike Jones 8447 Valley View Drive Overland Park KS 66212	(restricted Building Fund)	✓				\$200.00
12/08/16	Cash contributions each < \$10	(restricted Building Fund)	✓				\$105.00
12/08/16	Olathe Republican Party 1420 S. Apache Lane Olathe KS 66062	PAC; (restricted Building Fund)		✓			\$200.00
12/08/16	Contributions to restricted Building Fund each < \$50	(restricted Building Fund)		✓			\$125.00
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12/08/16	John Anderson 4402 W. 63rd Terr Prairie Village KS 66208	(restricted Building Fund)		✓			\$50.00
12/08/16	Esau for Kansas 11702 W. Winchester St Olathe KS 66061	candidate for state representative; (restricted Building Fund)		✓			\$100.00
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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 of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
12/08/16	Sunflower Republican Club PO Box 23231 Overland Park KS 66283	PAC; (restricted Building Fund)		✓			\$500.00
12/22/16	Moran for Kansas PO Box 541 Belleville KS 66935	Candidate for US Senate; (office rent)		✓			\$900.00
12/22/16	Quality Schools for All Kansas Kids PO Box 23561 Overland Park KS 66283	PAC		✓			\$898.58
12/22/16	Yoder for Congress Inc. PO Box 26742 Overland Park KS 66225	Candidate for US Congress; (hotel expense reimbursement)		✓			\$1,394.67
Subtotal This Page							\$3,693.25

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$31,397.40
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)	\$31,397.40

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 for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/30/16	Fry Wagner Moving & Storage 15850 Santa Fe Trail Drive Lenexa KS 66219	moving company	labor, trucks, storage	\$2,500.00
10/30/16	Missy Smith 8605 Robinson Overland Park, KS 66212		Gifts for past officers	\$43.56
11/29/16	Missy Smith 8605 Robinson Overland Park, KS 66212		Gift bags	\$4.47
Subtotal This Page				\$2,548.03

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$2,500.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$48.03
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$2,548.03

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	
11/07/16	Kay Rutherford PO Box 65 Bucyrus KS 66013	Check #2939; reimbursement for key expense	\$8.58
11/07/16	Shirt Hole PO Box 65 Bucyrus KS 66013	Check #2940; hat merchandise	\$259.20
11/07/16	Marsh Enterprises PO Box 427 Olathe KS 66061	Check #2941; buttons merchandise	\$436.00
11/07/16	Mike Kuckelman 10740 Nall, Suite 250 Overland Park KS 66211	Check #2942; reimbursement for Constant Contact expense	\$95.00
11/10/16	Chuck Robinson 8221 W. 79th Street Overland Park KS 66204	Check #2943; auctioneer services at 11/8/16 watch party	\$370.00
11/14/16	New Metcalf LLC 13617 West 109th St Lenexa KS 66215	Check #2944; office rent	\$1,601.94
11/14/16	Mike Debus 9306 Farley Lane Overland Park KS 66212	Check #2945; painting services at 11/8/16 watch party	\$1,150.00
11/14/16	US Postal Service 9727 Antioch Overland Park KS 66212	Check #2946; box rental	\$114.00
11/14/16	Shirt Hole PO Box 65 Bucyrus KS 66013	Check #2947; hat merchandise	\$563.22
11/16/16	Minuteman Press 7620 Metcalf Overland Park KS 66204	Check #2948; printing services	\$292.95
11/18/16	Mike Kuckelman 10740 Nall, Suite 250 Overland Park KS 66211	Check #2949; reimbursement for Wild Apricot expense	\$71.40
Subtotal This Page			\$4,962.29

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	
11/19/16	Midwest Airfilter PO Box 1151 Independence MO 64051	Check #2950; office air filter	\$34.77
11/21/16	AT&T PO Box 6463 Carol Stream IL 60197	Check #2951; telecom	\$339.49
11/21/16	KCPL P.O. Box 219330 Kansas City MO 64121	Check #2952; utility	\$150.00
11/21/16	Damon Dennis PO Box 788 Louisburg KS 66053	Check #2953; band entertainment at 11/8/16 watch party	\$500.00
11/21/16	Marsh Enterprises PO Box 427 Olathe KS 66061	Check #2954; replacement check for voided check #2922; buttons merchandisc	\$350.00
11/28/16	Craig Campbell 12030 Jackson St. Olathe KS 66061	Check #2955; reimbursement for Wild Apricot web site hosting & Constant Contact expenses	\$188.93
11/29/16	Kansas GOP P.O. Box 4157 Topeka KS 66604	Check #2956; GOTV mailer	\$11,644.15
12/06/16	Ballyhoo 8532 Broadmoor Overland Park KS 66212	Check #2957; banner printing	\$43.54
12/06/16	KCPL P.O. Box 219330 Kansas City MO 64121	Check #2958; utility	\$110.76
12/11/16	Kansas GOP P.O. Box 4157 Topeka KS 66604	Check #2959; GOTV mailer	\$3,000.00
12/22/16	AT&T PO Box 6463 Carol Stream IL 60197	Check #2960; telecom	\$270.86
Subtotal This Page			\$16,632.50

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	
12/22/16	Craig Campbell 12030 Jackson St. Olathe KS 66061	Check #2961; reimbursement for Marriott expense at 11/8/16 watch party	\$6,934.88
12/31/16	PayPal	processing fees 10/28/16- 12/31/16	\$19.47
12/31/16	Square Up	credit card processing fees 10/28/16- 12/31/16	\$13.31
12/31/16	US Bank PO Box 1800 St Paul MN 55101	bank service fees 11/1/16 - 12/31/16	\$6.90
Subtotal This Page			\$6,974.56

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$28,569.35
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$28,569.35

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