

KANSAS REPUBLICAN PARTY
P.O. Box 4157
Topeka, KS 66604

February 21, 2013

Kansas Governmental Ethics Commission
109 West 9th St., Ste. 504
Topeka, KS 66612

Dear Commissioners:

I am submitting this amended January 10, 2013, Report of Receipts and Expenditures so as to correct the following errors and omissions:

Cover Page which reflects the correct amount of contributions, expenditures and ending balance for the period.

Schedule A—Page 5 of 9 is amended to remove a \$6,000 credit card contribution from Petroleum, Inc., which also was listed on our October 29, 2012, report.

Schedule A—Page 9 of 9 is amended to reflect the correct amount of total receipts.

Schedule C—Page 6 of 7 is amended to reflect the amount of a check written to Airborne Audio Productions of \$694.25. The amount of the check was not listed on the report.

Schedule C—Page 7 of 7 is amended to add three disbursements and \$37.40 of unitemized bank fees that were not listed on the report and to reflect the correct amount of total expenditures.

Should you have questions please feel free to contact me.

Sincerely,



T.C. Anderson
Treasurer

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2013

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Kansas Republican Party

Address: P.O. Box 4157

City and Zip Code: Topeka, KS 66604

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 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	<u>\$99,362.68</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$678,139.04</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$777,501.72</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$738,865.47</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$38,636.25</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$10,483.85</u>
7. Other Transactions (Use Schedule D)	<u>\$47,015.00</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."

02/21/13

Date

TC Anderson

Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Republican Party

(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	
11/06/12	Forrest Knox for State Rep. 17120 Udall Rd Altoona, KS 66757			✓			\$5,000.00
11/06/12	Dan for 93rd Committee 645 S 263 W Garden Plain, KS 67050			✓			\$5,000.00
11/09/12	Casey Moore for Kansas 3825 SE 31st St Topeka, KS 66605	Payment for Printing Services		✓			\$8,333.10
11/09/12	Love for Kansas Senate Box 1 Montezuma, KS 67867			✓			\$1,000.00
11/09/12	Lunn for Kansas 14512 Horton St Overland Park, KS 66223	Payment for Printing Services		✓			\$5,800.00
11/09/12	Shawnee County Republican Party Box 4433 Topeka, KS 66614			✓			\$200.00
11/13/12	Phillips for State Representative 1920 Grandview Dr. Manhattan, KS 66502	Payment for Printing Services		✓			\$3,100.00
11/16/12	Saline County Republican Com. Box 2513 Salina, KS 67401	Purchase of Political Materials		✓			\$241.50
11/16/12	47th District Rep Ramon Gonzalez Box 12 Perry, KS 66073	Payment for Printing Services		✓			\$2,700.00
11/16/12	Arpke For Senate 512 W Iron Salina, KS 67401	Payment for Printing Services		✓			\$16,600.00
Subtotal This Page							\$47,974.60

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Kansas Republican Party

(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	
12/31/12	KS Republican Senatorial Comm. Box 2663 Topeka, KS 66601	Reimbursement for Reception Expense		✓			\$10,029.30
12/31/12	Burgess for Representative 6009 SW 23rd St Topeka, KS 66614	Payment for Printing Services		✓			\$3,700.00
Subtotal This Page							\$13,729.30

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$678,129.4
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$678,129.4

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Republican Party

(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	
12/14/12	Airborne Audio Productions Box 25423 Overland Park, KS 66225	Studio time for the following candidates: Larry Alley, 517 Quail Nest Rd, Winfield, KS 67156; Marla Brems, 8610 Mackey, Overland Park, KS 66212; Lary Powell, 2209	8694.25
		Grandview Dr., Garden City, KS 67846; Ken Corbet, 10351 SW 61st St., Topeka, KS 66610; Rosenow for Kansas, Box, 3165, Lawrence, KS 66046;	
		Claeys for Kansas House, Box 501, Salina, KS 67402; Pete Degraaf, 1545 E. 119th, Mulvane, KS 67110; Rick Lindsey, 2542 S Mead St., Wichita, KS 67216; Ralph	
		Ostermeyer, Box 97, Grinnell, KS 67738; Ronald Ryckman, 503 N. Cedar, Meade, KS 67864; Brian Weber, 3105 Gary Ave., Dodge City, KS 67801; Jana	
		Goodman, 410 Broadway, Leavenworth, KS 66048; Bruce for Senate, Box 726, Hutchinson, KS 67504.	
12/14/12	Plaza Steppes, LP Box 12625 Overland Park, KS 66282	Reception Parking	\$250.00
12/14/12	Singularis Group LLC Box 9265 Shawnee Mission, KS 66201	Candidate Campaign Printing Charges	\$13,094.51
12/20/12	Singularis Group LLC Box 9265 Shawnee Mission, KS 66201	Candidate Campaign Printing Charges. Includes In-kind payments from the Kansas Republican Party for Benny Boman, 1914 S Euclid St., Wichita, KS 67213 for	\$186,916.73
		\$1,100.00; Waldschmidt for Kansas House, 7201 W 72nd, Overland Park, KS 66204 for \$3,328.19; Bret Hildabrand, 16820 W 67th, Shawnee, KS 66217 for	
		\$1861.56; Charles Macheers, 212704 W 57th Ter., Shawnee, KS 66218 for \$1861.56; John Ewy, 727 Roughton St., Jetmore, KS 67854 for \$1,791.48;	
		Phil Hermanson, 5338 S. Mosley, Wichita, KS 67216 for \$2,232.02; Janet Mitchell, 1921 SW Damon Ct., Topeka, KS 66611 for \$733.39 and Anthony Brown, 799 E.	
Subtotal This Page			\$200,955.49

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Republican Party

(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	
		2200 Rd., Eudora, KS 66025 for \$7220.13	
12/31/12	Singularis Group LLC Box 9265 Shawnee Mission, KS 66201	Candidate Campaign Printing Charges	\$28,526.35
12/04/12	Republican Party of KS-Federal Box 4157 Topeka, KS 66604	Transfer for State Share of Allocable Expenses. (Expenses include payroll, taxes, utilities, rent, postage, equipment, supplies, insurance, meetings & fundraising.)	\$10,265.11
12/28/12	Republican Party of KS-Federal Bcx 4157 Topeka, KS 66604	Transfer for State Share of Allocable Expenses.	\$12,589.62
		THE FOLLOWING ITEMS WERE OMITTED FROM OUR ORIGINAL REPORT.....	
11/19/12	Republican Party of KS-Federal Box 4157 Topeka, KS 66604	Transfer for State Share of Allocable Expenses.	\$6,886.81
10/26/12	Sauceda For Commission 1614 W Calvert Wichita, KS 67217	Contribution	\$1,000.00
11/01/12	Dick Barta For Senate Committee 7949 NW Rochester Rd. Topeka, KS 66617	Contribution	\$5,000.00
Subtotal This Page			\$64,267.89

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$738,828.07
Total Unitemized Expenditures of \$50 or less	\$37.40
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$738,865.47

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