

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

JUL 25 2016

July 25, 2016

KS Governmental Ethics Commission

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

A. Name of Committee: Libertarian Party of Kansas
Address: P.O. Box 2456
City and Zip Code: Wichita, Kansas 67201-2456
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, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>\$5,514.63</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,806.61</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$7,321.24</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$1,864.61</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$5,456.63</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$207.89</u>
7. Other Transactions (Use Schedule D)	_____

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."

7/24/16
Date

David R. Koehn
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Libertarian Party of Kansas

(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	
01/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
01/05/16	Michael Wilson 422 Jupiter Ave. Salina, KS 67401	Retired				✓	\$50.00
01/05/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture		✓			\$25.00
01/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
01/24/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$20.00
01/30/16	Gordon Bakken 4323 E. Douglas Wichita, KS 67218					✓	\$10.00
02/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
02/04/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture		✓			\$25.00
02/05/16	Michael Wilson 422 Jupiter Ave. Salina, KS 67401	Retired				✓	\$50.00
02/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
02/24/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$20.00
Subtotal This Page							\$260.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Libertarian Party of Kansas

(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	
02/29/16	Gordon Bakken 4323 E. Douglas Wichita, KS 67218					✓	\$10.00
03/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
03/01/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture				✓	\$10.00
03/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
03/07/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture		✓			\$25.00
03/19/16	Michael Kerner 15515 W. 80 Street Lenexa, KS 66219-1582					✓	\$25.00
03/24/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$20.00
03/30/16	Gordon Bakken 4323 E. Douglas Wichita, KS 67218					✓	\$10.00
04/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
04/05/16	Michael Wilson 422 Jupitor Ave. Salina, KS 67401	Retired				✓	\$50.00
04/06/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture		✓			\$25.00
Subtotal This Page							\$225.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Libertarian Party of Kansas

(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	
04/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
04/09/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$100.00
04/19/16	Michael Kerner 15515 W. 80 Street Lenexa, KS 66219-1582					✓	\$25.00
04/24/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$20.00
04/25/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture				✓	\$1.00
04/30/16	Gordon Bakken 4323 E. Douglas Wichita, KS 67218					✓	\$10.00
05/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
05/02/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture				✓	\$20.00
05/02/16	Matthew Standridge 511 Quincy St. Eureka, KS					✓	\$100.00
05/05/16	Michael Wilson 422 Jupitor Ave. Salina, KS 67401	Retired				✓	\$50.00
05/05/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture		✓			\$25.00
Subtotal This Page							\$381.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Libertarian Party of Kansas

(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	
05/05/16	David Demarest 10812 Park Meadow Plz. #133 Omaha, NE 68142			✓			\$100.00
05/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
05/15/16	Mike Knight 15751 S Sunset Dr. #3300 Olathe, KS 66062	Engineer Aerospace				✓	\$250.00
05/19/16	Michael Kerner 15515 W. 80 Street Lenexa, KS 66219-1582					✓	\$25.00
05/24/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$20.00
05/30/16	Gordon Bakken 4323 E. Douglas Wichita, KS 67218					✓	\$10.00
06/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
06/05/16	Michael Wilson 422 Jupiter Ave. Salina, KS 67401	Retired				✓	\$50.00
06/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
06/07/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468	Accountant Agriculture		✓			\$25.00
06/19/16	Michael Kerner 15515 W. 80 Street Lenexa, KS 66219-1582					✓	\$25.00
Subtotal This Page							\$545.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Libertarian Party of Kansas

(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	
06/24/16	Sharon DuBois 5412 SW 23rd St Topeka, KS 66614	Retired				✓	\$20.00
06/30/16	Gordon Bakken 4323 E. Douglas Wichita, KS 67218					✓	\$10.00
07/01/16	Kristine Logan 107 Ferncliff Lansing, KS 66043					✓	\$20.00
07/05/16	Michael Wilson 422 Jupiter Ave. Salina, KS 67401	Retired				✓	\$50.00
07/06/16	David Koehn P.O. Box468 Cimarron, KS 67835-0468			✓			\$25.00
07/07/16	Donald Nakelski 202 N 8th St Saint Marys, KS 66536-1515					✓	\$10.00
07/19/16	Michael Kerner 15515 W. 80 Street Lenexa, KS 66219-1582					✓	\$25.00
Subtotal This Page							\$160.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,571.00
Total Unitemized Contributions (\$50 or less)	\$235.61
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,806.61

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Libertarian Party of Kansas

(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
5/20/16	Patrick Wilbur 521 Durham Court Lawrence, KS 66049	SQA Analyst	Leavenworth County Free Fair fee	\$175.00
Subtotal This Page				\$175.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$175.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$32.89
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$207.89

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Libertarian Party of Kansas

(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	
01/11/16	US Postal Service Wichita Downtown Station Wichita, KS 67201	Post Office Box Rental	\$220.00
02/16/16	Kansas State Fair 2000 N. Poplar Hutchinson, KS 67502	Fair booth	\$975.00
03/28/16	Kansas Wesleyan University 100 East Claflin Salina, KS 67401-6196	Room Rental	\$300.00
04/11/16	Creative Awards & Screen Printing 2801 E. Central Ave. Wichita, KS 67214-4706	Awards	\$55.81
04/30/16	Mark Rutherford 151 N Delaware St Ste 1900 Indianapolis IN 46204	Speaker	\$250.00
Subtotal This Page			\$1,800.81

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,800.81
Total Unitemized Expenditures of \$50 or less	\$63.80
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,864.61