

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 25, 2016

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

FILED
JUL 25 2016
KRIS W. KOBACH
SECRETARY OF STATE

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 January 1, 2016 through July 21, 2016)

| | |
|--|--------------------------|
| 1. Cash on hand at beginning of period | <u>17,077.24</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>120,758.33</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>137,835.57</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>108,317.12</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>29,518.45</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>0.00</u> |
| 7. Other Transactions (Use Schedule D) | <u>36,888.41</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."

07/22/16
Date

J.P. 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 of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|--|---|-----------------------|-------|------|------------------|--|
| | | | Cash | Check | Loan | E funds Other | |
| 01/11/16 | Carly For President 1020 N Fairfax St Alexandria, VA 22314 | Primary Fee | | ✓ | | | \$15,000.00 |
| 01/11/16 | Linda and Roy Baker 2503 N Fox Run Wichita, KS 67226 | | | ✓ | | | \$240.00 |
| 01/19/16 | Rand Paul for President, Inc. Box 77681 Washington, D.C. 20013 | Primary Fee | | ✓ | | | \$15,000.00 |
| 01/19/16 | Kansans For Marshall Box 1588 Great Bend, KS 67530 | | | ✓ | | | \$100.00 |
| 01/28/16 | Pat Roberts for U.S. Senate, Inc. Box 433 Great Bend, KS 67530 | | | ✓ | | | \$2,500.00 |
| 01/28/16 | Kansas Federation of Republican Women, 207 N 5th Hamilton, KS 66853 | | | ✓ | | | \$100.00 |
| 02/01/16 | Laura McConwell 6507 Dearborn Dr Mission, KS 66202 | | | ✓ | | | \$125.00 |
| 02/05/16 | Susan Wagle for Senate 4 N Sagebrush St Wichita, KS 67230 | | | ✓ | | | \$5,000.00 |
| 02/08/16 | Sean Hatfield 4425 Zoo Blvd Wichita, KS 67212 | Attorney | | ✓ | | | \$656.83 |
| 02/08/16 | Brownback For Governor, Inc. Box 3739 Topeka, KS 66604 | Convention Sponsorship | | ✓ | | | \$2,250.00 |
| 02/08/16 | Pompeo For Congress, Inc. Box 780146 Wichita, KS 67278 | Convention Sponsorship | | ✓ | | | \$2,160.00 |
| Subtotal This Page | | | | | | | \$43,131.83 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Republican Party

(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 | |
| 02/08/16 | Yoder for Congress, Inc. Box 26742 Overland Park, KS 66225 | Convention Sponsorship | | ✓ | | | \$2,240.00 |
| 02/12/16 | Kansans For Estes LLC Box 2145 Topeka, KS 66601 | Covention Sponsorship | | ✓ | | | \$1,500.00 |
| 02/18/16 | Hawkins Campaign Fund 9406 Harvest Ln Wichita, KS 67212 | | | ✓ | | | \$500.00 |
| 02/18/16 | Heartland Broadcasting LLC Box 130 Auburn, KS 66402 | | | ✓ | | | \$100.00 |
| 02/19/16 | Kansans For Kobach Box 1993 Topeka, KS 66601 | Convention Sponsorship Combined two checks | | ✓ | | | \$1,030.00 |
| 02/22/16 | Chad Bettes 7325 Legler St Shawnee, KS 66217 | Marketing Director Convention Sponsorship | | ✓ | | | \$1,000.00 |
| 02/22/16 | William Holloman 1914 S Locust St Pittsburg, KS 66762 | | | ✓ | | | \$80.00 |
| 02/23/16 | Erin Davis For Kansas 12018 S Clinton St Olathe, KS 66061 | | | ✓ | | | \$500.00 |
| 02/23/16 | Milo Sloo III Trust 770 Victoria Heights Ter Salina, KS 67401 | | | ✓ | | | \$100.00 |
| 02/23/16 | The Robert Carson Trust Box 109 Wetmore, KS 66550 | | | ✓ | | | \$500.00 |
| 02/26/16 | Ticket Leap 2401 Walnut St Ste 502 Philadelphia, PA 19103 | Convention Meals | | ✓ | | | \$26,330.00 |
| Subtotal This Page | | | | | | | \$33,880.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Republican Party

(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>E funds</u> Other | |
| 03/01/16 | James and Marilyn John 7603 E Morris St Wichita, KS 67207 | | | ✓ | | | \$250.00 |
| 03/10/16 | Dennis Hedke Campaign Account 1669 N Sagebrush St Wichita, KS 67230 | | | ✓ | | | \$100.00 |
| 03/17/16 | Ralph J. Bennett Trust 950 Marymount Salina, KS 67401 | | | ✓ | | | \$200.00 |
| 04/08/16 | Daniel Schippers 2778 Spring Hill Rd Victoria, KS 67671 | | | ✓ | | | \$100.00 |
| 04/19/16 | Hoffman For State Representative 1318 Avenue T Coldwater, KS 67029 | | | ✓ | | | \$560.00 |
| 05/13/16 | Anheuser Busch Companies One Busch Place St. Louis, MO 63118 | | | ✓ | | | \$750.00 |
| 05/13/16 | Harvey County Republican Central 1609 E 9th Newton, KS 67114 | | | ✓ | | | \$75.00 |
| 05/16/16 | John Doll For State Representative 2927 Cliff Pl Garden City, KS 67846 | | | ✓ | | | \$100.00 |
| 05/23/16 | Robert Arnold 115 E. Marlin St McPherson, KS 67460 | Optometrist | | ✓ | | | \$900.00 |
| 05/23/16 | Bell Strategies 829 Missouri St. Lawrence, KS 66044 | | | ✓ | | | \$300.00 |
| 05/30/16 | Lakeside Storage 6965 SW 18th St EIDorado, KS 67042 | | | ✓ | | | \$100.00 |
| Subtotal This Page | | | | | | | \$3,435.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Republican Party

(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 | |
| 05/30/16 | Michael Todd 1421 N 330th Rd Baldwin City, KS 66006 | Professional Services | | ✓ | | | \$600.00 |
| 05/30/16 | Bob & Kristi Tempel Farms 2101 Grandview Dr E Garden City, KS 67846 | | | ✓ | | | \$600.00 |
| 05/31/16 | Tim Shallenburger LLC 1538 Garfield Baxter Springs, KS 66713 | | | ✓ | | | \$300.00 |
| 06/09/16 | Kansans For Kobach Box 1993 Topeka, KS 66601 | | | ✓ | | | \$300.00 |
| 06/09/16 | Peggy Mast 765 Rd 110 Emporia, KS 66801 | State Representative | | ✓ | | | \$300.00 |
| 06/09/16 | The Les Donovan Campaign Committee Box 12710 Wichita, KS 67277 | | | ✓ | | | \$5,000.00 |
| 06/09/16 | Love For Kansas Senate Box 1 Montezuma, KS 67867 | | | ✓ | | | \$25.00 |
| 06/20/16 | Riley Livestock, Inc. Box 770 Mayfield, KY 42066 | | | ✓ | | | \$5,000.00 |
| 06/20/16 | George Olson Living Trust 5206 W 80th Ter Prairie Village, KS 66208 | | | ✓ | | | \$100.00 |
| 06/22/16 | Conestoga Energy Partners LLC Box 1178 Liberal, KS 67905 | | | ✓ | | | \$10,000.00 |
| 06/22/16 | Kahrs For Kansas Box 597 Wichita, KS 67201 | | | ✓ | | | \$4,000.00 |
| Subtotal This Page | | | | | | | \$26,225.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Kansas Republican Party

(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 | |
| 06/22/16 | Kansans for LaTurner 1015 Military Ave Baxter Springs, KS 66713 | Printing and Postage | | ✓ | | | \$3,000.00 |
| 07/06/16 | State Representative Peggy Mast 765 Rd 110 Emporia, KS 66801 | | | ✓ | | | \$5,000.00 |
| 07/06/16 | HSA Benefits Consulting 9325 Evening Star Ter Eudora, KS 66025 | | | ✓ | | | \$300.00 |
| 07/11/16 | Hawver News Company LLC 3823 SW Wood Valley Dr Topeka, KS 66610 | Payment for Travel Expenses | | ✓ | | | \$600.00 |
| 07/16/16 | Western Ad Specialties Box 2296 Salina, KS 67402 | | | ✓ | | | \$300.00 |
| 07/21/16 | Campaign Com. to elect Willie Dove, 14715 Timber Ln Bonner Springs, KS 66012 | | | ✓ | | | \$1,300.00 |
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| | | | | | | | |
| Subtotal This Page | | | | | | | \$10,500.00 |

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| | |
|--|---------------------|
| Total Itemized Receipts for Period | \$117,171.83 |
| Total Unitemized Contributions (\$50 or less) | \$1,050.00 |
| Sale of Political Materials (Unitemized) | \$0.00 |
| Total Contributions When Contributor Not Known | \$2,536.50 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$120,758.33 |

**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 | |
| 01/06/16 | T.C. Anderson 2334 SW Mayfair Place Topeka, KS 66611 | Convention Food Guarantee Reimbursement | \$15,000.00 |
| 01/18/16 | Government Accountability Institute, Box 12594 Tallahassee, FL 32309 | Travel Reimbursement | \$451.20 |
| 01/18/16 | Capitol Plaza Hotel 1717 SW Topeka Blvd Topeka, KS 66612 | Meeting Down Payment | \$1,000.00 |
| 01/26/16 | Singularis Group Box 9265 Shawnee Mission, KS 66201 | Brochure Printing & Mailing | \$5,000.00 |
| 02/01/16 | T.C. Anderson 2334 SW Mayfair Pl Topeka, KS 66611 | Convention Food Guarantee Reimbursement | \$12,000.00 |
| 02/03/16 | Kansas Department of Revenue 915 SW Harrison St. Topeka, KS 66612 | Corporate Income Tax | \$72.00 |
| 02/09/16 | Lora Cox 1054 N Parkway Dr Valley Center, KS 67147 | Convention Consulting Fee | \$500.00 |
| 02/09/16 | City Blue Print, Inc. Box 544 Wichita, KS 67201 | Convention Printing | \$212.85 |
| 02/09/16 | RDR Designs 2401 N Rutgers St Wichita, KS 67205 | Convention Brochure Photos | \$51.00 |
| 02/09/16 | Clay Barker 3051 W 144th Terr Leawood, KS 66224 | Printing Reimbursement | \$26.36 |
| 02/22/16 | Singularis Group Box 9265 Shawnee Mission, KS 66201 | Brochure Printing and Postage | \$5,000.00 |
| Subtotal This Page | | | \$39,313.41 |

**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 | |
| 02/22/16 | Kelly Arnold 525 N Main Wichita, KS 67203 | Convention Printing Reimbursement | \$322.65 |
| 02/22/16 | Lora Cox 1054 N Parkway Dr Valley Center, KS 67147 | Convention Sign & Banner Reimbursement | \$1,058.19 |
| 02/22/16 | Powell Weddings 1822 SW Campbell Topeka, KS 66604 | Convention Photographs | \$1,500.00 |
| 02/22/16 | Clay Barker 3051 W 144th Terr Leawood, KS 66224 | Convention Facebook Ads Reimbursement | \$105.17 |
| 02/29/16 | Donlevy Lithograph 1818 Broadway Parsons, KS 67357 | Convention Programs & Name Badges | \$1,491.00 |
| 02/29/16 | Clay Barker 3051 W 144th Terr Leawood, KS 66224 | Convention Facebook Ads Reimbursement | \$296.21 |
| 02/29/16 | T.C. Anderson 2334 SW Mayfair Place Topeka, KS 66611 | Convention Food & Beverage Reimbursement | \$14,982.53 |
| 03/14/16 | Lora Cox 1054 N Parkway Dr Valley Center, KS 67147 | Convention Sign Frame Reimbursement | \$182.75 |
| 04/11/16 | Singularis Group Box 9265 Shawnee Mission, KS 66201 | Brochure Printing and Postage | \$5,000.00 |
| 04/18/16 | Peter Schweizer Box 12594 Tallahassee, FL 32317 | Convention Speaker Travel Reimbursement | \$107.00 |
| 04/18/16 | Vicki Sciolaro 3109 W 118th St Leawood, KS 66211 | Convention Refund | \$142.75 |
| Subtotal This Page | | | \$25,188.25 |

**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 | |
| 04/18/16 | Tom Treacy 1320 SW 75th Ct Shawnee, KS 66216 | Expense Reimbursement | \$100.00 |
| 05/16/16 | T.C. Anderson 2334 SW Mayfair Pl Topeka, KS 66611 | State Meeting Hotel Reimbursement | \$2,549.74 |
| 05/26/16 | Sedgwick County Rep Party 15435 Windham Cir Wichita, KS 67230 | Contribution | \$1,000.00 |
| 07/14/16 | SIP Studio LLC 4980 Outlook Rd Mission, KS 66202 | Printing and Postage | \$1,365.72 |
| 03/29/16 | Republican Party of KS-Federal Box 4157 Topeka, KS 66604 | Transfer of State Share of Allocable Fed. Expenses. (Expenses include payroll, taxes, rent, utilities, postage, equipment, supplies, insurance, meetings & fundraising.) | \$17,500.00 |
| 04/26/16 | Republican Party of KS-Federal Box 4157 Topeka, KS 66604 | Transfer of State Share of Allocable Fed. Expenses. | \$6,000.00 |
| 05/31/16 | Republican Party of KS-Federal Box 4157 Topeka, KS 66604 | Transfer of State Share of Allocable Fed. Expenses. | \$4,000.00 |
| 06/30/16 | Republican Party of KS-Federal Box 4157 Topeka, KS 66604 | Transfer of State Share of Allocable Fed. Expenses. | \$11,300.00 |
| Subtotal This Page | | | \$43,815.46 |

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| | |
|--|---------------------|
| Total Itemized Expenditures This Period | \$108,317.12 |
| Total Unitemized Expenditures of \$50 or less | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$108,317.12 |

**SCHEDULE D
OTHER TRANSACTIONS**

Kansas Republican Party

(Name of Party Committee or Political Committee)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------|---|---|----------------------------------|
| 7/21/16 | Singularis Group Box 9265 Shawnee Mission, KS 66201 | Printing and Postage | \$36,888.41 |
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| Subtotal This Page | | | \$36,888.41 |

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| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | \$36,888.41 |
|--|--------------------|