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Campaign Finance Receipts & Expenditures Report

10/29/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Organization Name: **Kansas Republican Senatorial Committee**

Filing Report Address: **PO Box 2663**

Address2:

City: **Topeka** Zip: **66601**

Chairperson Home Phone: Chairperson Business Phone: **(316) 655-9991**

Party Committee PAC

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	161374.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$39,726.94
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$201,101.24
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,233.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$194,868.24
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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."

Electronically filed on: **10/29/2018 9:36:49 PM**

Signature of Treasurer: **Harrison Hems**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Committee: **Kansas Republican Senatorial Committee**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/22/18	Kansas Bail Agents Association 158 N 8th St Salina KS 67401	Check		\$250.00
10/22/18	Shaman Botanicals Inc 2405 Southwest Blvd Kansas City MO 64108	Check		\$1,250.00
10/22/18	Spirit Aerosystems PO Box 780008 Wichita KS 67278	Check		\$5,000.00
10/22/18	Lewis Legal News Inc PO Box 273 Olathe KS 66051	Check		\$5,000.00
10/19/18	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$5,000.00
10/19/18	Enterprise Holdings Inc PAC 600 Corporate Park Dr St. Louis MO 63105	Check		\$1,000.00
10/19/18	Visa PO Box 203730 Austin TX 78720	Check		\$1,000.00
10/19/18	Major League Baseball 245 Park Ave New York NY 10167	Check		\$1,000.00
10/19/18	Anne Hodgdon 20320 W 83rd St Lenexa KS 66220	Check	Homemaker	\$2,000.00
10/19/18	Farmers Employee & Agent PAC of Kansas 7340 W Memorial Rd Oklahoma City OK 73142	Check		\$5,000.00
10/19/18	PhRMA 950 F St NW Suite 300 Washington DC 20004	Check		\$5,000.00

10/19/18	UnitedHealth Group Inc PO Box 1459 Minneapolis MN 55440	Check		\$1,000.00
10/19/18	Merck Sharp & Dohme Corp 1 Merck Dr Whitehouse Station NJ 8889	Check		\$1,000.00
10/12/18	Southern Glazer's Wine & Spirits PO Box 809013 Dallas TX 75380	Check		\$726.94
10/12/18	Anheuser Busch Companies 1 Busch Pl St. Louis MO 63118	Check		\$1,000.00
10/12/18	Kansas Society of CPA's PAC 114 SE 8th Ave Topeka KS 66603	Check		\$2,500.00
10/12/18	Sempra Energy 488 8th Ave San Diego CA 92101	Check		\$1,000.00
10/01/18	Allstate Insurance Company 2775 Sanders Rd Northbrook IL 60062	Check		\$1,000.00
Total Itemized Receipts for Period				\$39726.94
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$39726.94

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Committee: **Kansas Republican Senatorial Committee**

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
10/24/18	Richard Hilderbrand 1116 Military Ave Baxter Springs KS 66713	Donation/Contrib	\$1,000.00
10/23/18	Axiom Strategies 1251 NW Briarcliff Pkwy Suite 85 Kansas City MO 64116	Miscellaneous Campaign Services	\$2,233.00
10/04/18	Remington Research Group 1251 NW Briarcliff Pkwy Suite 85 Kansas City MO 64116	Polling	\$3,000.00
Total Itemized Expenditures This Period			\$6233.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6233.00

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