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Campaign Finance Receipts & Expenditures Report 7/27/2020

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 Organization Name: Republican House Campaign Committee

Finance Address: PO Box 2632

Filing Report Address2:

Address2.

City: Topeka Zip: 66601

Chairperson Home Phone: (316) 775-1440 Chairperson Business Phone: (931) 249-0290

■ Party Committee PAC

	\$233,894.02
(Schedule A) view/print	\$31,000.00
(Add Lines 1 and 2)	\$264,894.02
(Schedule C) view/print	\$53,604.77
Subtract Line 4 from 3)	\$211,289.25
(Schedule B) view/print	\$0.00
(Schedule D) view/print	\$0.00
	(Schedule A) view/print (Add Lines 1 and 2) (Schedule C) view/print Subtract Line 4 from 3) (Schedule B) view/print

"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: 7/27/2020 11:28:10 AM Signature of Treasurer: Leo G. Delperdang

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Republican House Campaign Committee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/20	Rhiley For Kansas P.O. Box 721 Arkansas City KS 67005	Check		\$500.00
07/15/20	Ron For Kansas 98 2719 E Timberlane Wichita KS 67216	Check		\$500.00
07/09/20	Hawkins Campaign Fund 9406 Harvest Lane Wichita KS 67212	Check		\$5,000.00
07/03/20	Rodney Steven II 6100 E Central Ave Building 3 Wichita KS 67208	Check	Genesis Health Club	\$5,000.00
07/01/20	Republican State Leadership Committee 1201 F Street NW Suite 675 Washington DC 20004	E Funds		\$5,000.00
06/30/20	Kansas Contractors Association PAC 800 SW Jackston St Suite 100 Topeka KS 66612	Check		\$5,000.00
06/25/20	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$5,000.00
06/10/20	Blue Cross & Blue Shield of Kansas City PAC 2301 Main St Kansas City MO 64108	Check		\$5,000.00
Total Itemi	\$31000.00			
Total Unite	\$0			
Sale of Pol	\$0			
Total Cont	\$0			
TOTAL RI	\$31000.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Republican House Campaign Committee

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/05/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Consultant Consultant - July Retainer	\$3,000.00
07/01/20	Intrust Bank P.O. Box 2121 Wichita KS 67201	Miscellaneous Wire Transfer Fee - RSLC Contribution	\$10.00
06/08/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Candidate (self) Consultant - June Retainer	\$3,000.00
06/08/20	HLC Strategic LLC 6455 De Zavala Road Apt 5306 San Antonio TX 78249	Polling Public Opinion Poll	\$6,000.00
06/05/20	Handy Mailing Svc 3839 W Dora St Wichita KS 67213	Fundraising Expenses Letters & Postage	\$569.37
05/12/20	Game Changer Strategies P.O. Box 9192 Shawnee Mission KS 66201	Consultant Consultant - May Retainer	\$3,000.00
04/27/20	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Consultant Feb-Mar-April Retainer	\$9,000.00
02/04/20	US Postal Service 424 S Kansas Ave Suite 1 Topeka KS 66603	Rental Additional Fee on P.O. Box	\$14.00
01/30/20	Game Changer Strategies, LLC P.O. Box 9192 Shawnee Mission KS 66201	Fundraising Expenses Lawrence Fund Raiser - Hall Rental	\$883.40

7/27/2020 C		Campaign Finance Schedule C Report	
01/30/20	HLC Strategic LLC P.O. Box 19514 Lawrence KS 66215	Consultant Consulting	\$8,000.00
	Game Changer Strategies, LLC	Consultant Oct - Jan Consulting Retainer	

Fund Raiser Events

Fundraising Expenses Contract Labor for

Rental Annual Post Office Box Fee

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01/30/20

01/30/20

01/24/20

P.O. Box 9192

The KAM Co

233 W 53rd Terrace Kansas City MO 64112

US Postal Service

424 S Kansas Ave

Topeka KS 66603

Total Unitemized Expenditures of \$50 or less

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD

Total Itemized Expenditures This Period

Suite 1

Shawnee Mission KS 66201

\$12,000.00

\$8,036.00

\$92.00

\$0

\$53604.77

\$53604.77