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# KANSAS GOVERNMENTAL ETHICS COMMISSION (144)

# OF A CANDIDATE FOR STATE OFFICE TOPEKA, KANSAS 66612 RECEIPTS AND EXPENDITURES REPORT

| A. | Name of Candidate: Jeff Boone   |                      |                   |
|----|---|----------------------|-------------------|
|    | Address: 1625 E Woodbrook   |                      |                   |
|    | City and Zip Code: Derby 67037  | County: _            | SG                |
|    | Office Sought: State House of Representatives   | District:            |                   |
| B. | Check only if appropriate: Amended Filing   | Termination Rep      | ort               |
| C. | Summary (covering the period from October 27, 2006 through Dec  | cember 31, 2006)     |                   |
|    | 1. Cash on hand at beginning of period  |                      | 2369.8            |
|    | 2. Total Contributions and Other Receipts (Use Schedule A)  |                      | 675.00            |
|    | 3. Cash available this period (Add Lines 1 and 2)   |                      | 3044.81           |
|    | 4. Total Expenditures and Other Disbursements (Use Schedule C)  |                      | 3033.33           |
|    | 5. Cash on hand at close of period (Subtract Line 4 from 3)   |                      | 11.48             |
|    | 6. In-Kind Contributions (Use Schedule B) 300.00  |                      |                   |
|    | 7. Other Transactions (Use Schedule D)  |                      |                   |
|    |   |                      |                   |
| D. | "I declare that this report, including any accompanying schedules and s and to the best of my knowledge and belief is true, correct and compl failure to file this document or intentionally filing a false document is | ete. I understand th | at the intentiona |
|    | · · · · · · · · · · · · · · · · · · ·   |                      |                   |
|    | 1-10-07 May 1   |                      |                   |

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## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

| Committee to Elect Jeff Boone                               |  |
|---|--|
| (Name of Candidate, Party Committee or Political Committee) |  |

| Date               | Name and Address   | Occupation of Individual                       | Check<br>Appropriate Box |       |      |          | Amount of<br>Cash, Check, |
|--------------------|--|--|--------------------------|-------|------|----------|---------------------------|
|                    | of Contributor   | Giving More Than \$150                         | Cash                     | Check | Loan | Other    | Loan or<br>Other Receipt  |
| 11/2/06            | James R. Boone<br>6101 Wild Rose Ln<br>Valley Center, KS 67147                 | President<br>NorthStar Comfort<br>Systems, inc |                          | ~     | ~    |          | \$500.00                  |
| 11/2/06            | K.R. Greteman<br>1300 N Rock Road<br>Derby, KS 67037                           |  |                          | ~     |      |          | \$25.00                   |
| 11/2/06            | Christopher Antonio Pimentel<br>360 S Detroit St #108<br>Los Angeles, CA 90036 |  |                          | V     |      |          | \$150.00                  |
|                    |  |  |                          |       |      |          |                           |
|                    |  |  |                          |       |      |          |                           |
|                    |  |  |                          |       |      |          |                           |
|                    |  |  |                          |       |      |          |                           |
|                    |  |  |                          |       |      |          |                           |
| Subtotal This Page |  |  |                          |       |      | \$675.00 |                           |

#### Complete if last page of Schedule A

| Total Itemized Receipts for Period                |          |
|---|----------|
| Total Unitemized Contributions (\$50 or less)     |          |
| Sale of Political Materials (Uniternized)         |          |
| Total Contributions When Contributor Not Known    |          |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$675.00 |

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#### SCHEDULE B **IN-KIND CONTRIBUTIONS**

| Jeff Boone  |  |
|---|--|
| (Name of Candidate, Party Committee or Political Committee) |  |

| Date    | Name, Address and Occupation<br>of Contributor<br>List occupation for those giving<br>an in-kind more than \$150 | Description of<br>In-Kind<br>Contribution   | Value of<br>In-Kind<br>Contribution |
|---------|--|---|-------------------------------------|
| 11/2/06 | Baysinger Public Safety<br>430 E Central<br>Wichita, KS 67202  | T-shirts (Previously listed as an open account on the July 2006 statement - Converted to In-Kind this period) | \$300.00                            |
|         |  |   |                                     |
|         |  |   |                                     |
|         |  |   |                                     |
|         |  |   |                                     |
|         |  |   |                                     |
|         |  |   |                                     |
|         |  |   |                                     |
|         | Subtotal This Page   |   | \$300.00                            |

#### Complete if last page of Schedule B

| Total Itemized (over \$50) In-Kind Contributions               |        |
|--|--------|
| Total Unitemized (\$50 or less) In-Kind Contributions          |        |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$0.00 |

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#### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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|     |    |   |   |   |    |

(Name of Candidate, Party Committee or Political Committee)

| Date     | Name and Address  | Purpose of Expenditure<br>or Disbursement                                     | Amount     |
|----------|---|---|------------|
| 11/2/06  | Cox Media<br>807 E Douglas<br>Wichita, KS 67202                       | Television Advertising  | \$200.00   |
| 11/2/06  | Postal Presort<br>820 W 2nd St N<br>Wichita, KS 67203                 | Mailing   | \$911.76   |
| 11/2/06  | Derby Reporter<br>201 S Baltimore<br>Derby, KS 67037                  | Newspaper ad  | \$274.50   |
| 11/3/06  | Jeff Boone -[paid to Cox Media<br>807 E Douglas<br>Wichita, KS 67202] | Reimbursement to Candidate for paying for Television Advertising - production | \$150.00   |
| 11/2/06  | Direct Mail Printers<br>231 Ida<br>Wichita, KS 67211                  | Postcards   | \$733.07   |
| 11/4/06  | Cox Media<br>807 E Douglas<br>Wichita, KS 67202                       | Television Advertising  | \$150.00   |
| 11/07/06 | Millers<br>1900 N Nelson Dr<br>Derby, KS 67037                        | Party Supplies  | \$114.00   |
| 12/30/06 | James R. Boone<br>6101 Wild Rose Ln<br>Valley Center, KS 67147        | loan repayment  | \$500.00   |
|          | Subtotal This Page  |   | \$3,033.33 |

#### Complete if last page of Schedule C

| Total Itemized Expenditures This Period                                     | \$3,033.33 |
|---|------------|
| Total Uniternized Expenditures of \$50 or less                              |            |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$3,033.33 |

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### SCHEDULE D OTHER TRANSACTIONS

| Jeff Boone |  |
|------------|--|
|------------|--|

(Name of Candidate, Party Committee or Political Committee)

| Date     | Name and Address   | Nature of Account or Loan<br>Payable or Loan Receivable | Balance at<br>Close of<br>Period |
|----------|--|---|----------------------------------|
| 12/30/06 | James R. Boone<br>6101 Wild Rose Ln<br>Valley Center, KS 67147 | Loan was made in November and repaid in<br>December     | \$0.00                           |
|          |  |   |                                  |
|          |  |   |                                  |
|          |  |   |                                  |
|          |  |   |                                  |
|          |  |   |                                  |
|          |  |   |                                  |
|          |  |   |                                  |
|          | Subtotal this Page   |   | \$0.00                           |

#### Complete if last page of Schedule D

| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | \$0.00 |
|---|--------|

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