

RECEIVED

JUL 28 2008

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
July 28 2008**

KS Governmental Ethics Commission
Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate
 Amended Filing
 Termination Report
 Campaign Finance Filing Report
 Organization Name: **Jeffery Jinna K**
 Address: **2819 Coolidge**
 City: **Wichita** Zip: **67204** County: **Sedgwick**
 Home Phone: Business Phone:
 Office Sought: **State Representative** District: **91**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$898.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$2,953.92
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,852.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$1,373.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,478.48
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$375.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$115.90

"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: 7/26/2008 8:13:30 AM
Signature of Candidate or Treasurer: Sheila Belanger

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Jinna K Jeffery

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/16/08	Richard Montgomery 61 HIGHWAY SIKESTON MO 63801	Check		\$50.00
05/08/08	G NELSON VAN FLEET 2808 ORIOLE Wichita KS 67204	Check		\$25.00
07/18/08	HEATHER ROE 2615 FAIRCHILD WICHITA KS 67219	Check		\$150.00
07/07/08	CAROLYN ZEIDLER 2737 PIERCE MILWAUKEE WI 53212	Check		\$100.00
06/17/08	SHEILA BELANGER 601 CEDAR GODDARD KS 67052	Check		\$50.00
06/12/08	NANCY BOWLES 2701 GARLAND WICHITA KS 67204	Check		\$25.00
06/16/08	REGINA KETTERMAN 1932 PINEVIEW WICHITA KS 67002	Check		\$50.00
06/16/08	RALPH BROCK 3303 HOOD CT WICHITA KS 67204	Check		\$50.00
06/30/08	CAROLYN CHAMBERS 1430 NOTTINGHAM CIRCLE WICHITA KS 67204	Check		\$50.00
06/24/08	KANSAS NATIONAL EDUCATION ASSOCIATION 715 SW 10TH TOPEKA KS 66612	Check	POLITICAL ACTION COMMITTEE	\$500.00
01/13/08	JERRELL MYERS 222 BREEZY POINT CIRCLE	Check		\$50.00

	WICHITA KS 67235			
01/16/08	JAMES BRYAN 1138 MCCORMICK WICHITA KS 67213	Check		\$25.00
02/05/08	DIANA MITCHELL 758 6TH SABETHA KS 66534	Check		\$25.00
05/30/08	PATRICIA COLBY 4305 EDMINISTER WICHITA KS 67212	Check		\$50.00
04/19/08	DIANE BRITTON 3826 18TH WICHITA KS 67203	Check		\$25.00
01/27/08	MIKE EDWARDS 715 GOLDEN HILLS WICHITA KS 67212	Check		\$25.00
02/05/08	CLYDE WARD 5621 HIBISCUS PENSACOLA FL 32504	Check		\$50.00
04/19/08	GERALDINE FLAHARTY 1816 FERNWOOD WICHITA KS 67216	Check		\$100.00
04/19/08	WILSON MOLINA 1617 DERBY HILLS COURT DERBY KS 67037	Check		\$30.00
05/30/08	KELLY JOHNSTON 4710 26TH N WICHITA KS 67220	Check		\$100.00
05/13/08	JEFFERY WICKS 4033 MEMORY LANE WICHITA KS 67212	Check		\$50.00
05/08/08	WAYNE HOWDESHELL 1718 ATHENIAN AVE WICHITA KS 67203	Check		\$25.00
05/19/08	SHARON KINCAID 1300 34TH N WICHITA KS 67204	Check		\$25.00
06/04/08	HOWARD SHERWOOD 9163 PO BOX WICHITA KS 67277	Check	SHERWOOD CONSTRUCTION	\$250.00
06/07/08	CHARLES JEFFERY 38407 39TH S CHENEY KS 67025	Check		\$100.00
	PARRY CLARK		BUSINESS	

06/04/08	10010 BELLE RIVE BLVD JACKSONVILLE FL 32256	Check	MANAGER	\$500.00
06/18/08	ALLAN TANNER 4103 16TH N W KS 67212	Other		\$24.95
06/05/08	Ralph Brock 3303 Hood Ct Wichita KS 67204	Check		\$50.00
06/05/08	James Gregory Consultancy LLC 2360 N McLean BLVD Wichita KS 67204	Check		\$100.00
07/11/08	Junia Brandon 1145 N Ellis Wichita KS 67211	Cash		\$50.00
06/23/08	Eulene Crockett 6095 31st RD Udall KS 67146	Other		\$23.97
07/24/08	Verna Daniel 3506 N Clarence Wichita KS 67204	Check		\$25.00
07/24/08	C Bickley Foster 2818 N Edwards Wichita KS 67204	Check		\$100.00
07/24/08	Vimal Goyle 1726 N Cypress Wichita KS 67214	Check		\$100.00
Total Itemized Receipts for Period				\$2,953.92
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2,953.92

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE B
IN-KIND CONTRIBUTIONS

CANDIDATE: Jinna K Jeffery

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
04/19/08	Robin McGonigle 2101 W 31st ST Wichita KS 67204		food paper goods	\$75.00
06/12/08	Carl Williams 1845 N Fairmount Wichita KS 67260	Photographer	Photo Work	\$300.00
Total Itemized (over \$100) In-Kind Contributions				\$375.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$375.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

CANDIDATE: Jinna K Jeffery

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
05/16/08	WICHITA EAGLE 825 E DOUGLAS WICHITA SC 67202	Fundraising Expenses PALM CARDS		\$611.25
06/02/08	KANSAS TURNPIKE 4 ROUTE WICHITA KS 67042	Meeting/Travel TOLL		\$8.50
07/07/08	US POST OFFICE 000 UNKNOWN WICHITA KS 67204	Postage/Shipping STAMPS		\$42.00
03/14/08	HANOVER PANCAKE HOUSE 000 UNKNOWN TOPEKA SC 66601	Miscellaneous MEAL		\$23.49
03/14/08	GAS STATION 000 TURNPIKE EMPORIA SC 66601	Meeting/Travel GAS		\$42.00
01/10/08	US POST OFFICE 000 U WICHITA KS 67203	Fundraising Expenses OVERNIGHT EXPENSE REPORT		\$16.25
01/09/08	US POST OFFICE 000 U TOPEKA KS 66612	Filing Fee OVERNIGHT EXPENSE REPORT		\$16.25
04/20/08	WALMART 000 U T KS 66612	Supplies INK		\$30.42
04/27/08	WALMART 000 U W KS 67204	Printing INK CARTRIGE		\$54.68
04/13/08	WALMART 000 U W KS 67204	Fundraising Expenses SUPPLIES FOR FUNDRAISING EVENT		\$57.58
07/01/08	US POST OFFICE 000 UNKNOWN W KS 67204	Postage/Shipping STAMPS		\$84.00

04/30/08	Dillon's Postmaster 3932 13th ST Wichita KS 67204	Postage/Shipping stamps		\$84.00
05/14/08	Portrait Inovations 2441 N Maize RD Wichita KS 67205	Miscellaneous Professional Photos		\$74.36
05/22/08	PIC 200 N Main ST Wichita KS 67203	Printing Name Tag		\$6.19
05/28/08	US Post Office 2325 N Arkansas Wichita KS 67204	Postage/Shipping stamps		\$84.00
06/05/08	Secretary of State 120 SW 10th ST Topeka KS 66612	Filing Fee		\$55.00
06/05/08	US Post Office 2325 N Arkansas Wichita KS 67204	Postage/Shipping stamps		\$84.00
Total Itemized Expenditures This Period				\$1,373.97
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$1,373.97

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE D
OTHER TRANSACTIONS

CANDIDATE: Jinna K Jeffery

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
03/14/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Travel Expenses	\$65.40
06/02/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Turnpike fees	\$8.50
07/07/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan postage	\$42.00
TOTAL OTHER TRANSACTIONS			\$115.90

[Print this form](#) or [Go Back](#)