

FILED

OCT 28 2008

RON THORNBURGH
SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

October 27, 2008

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Jerry Henry

Address: 3513 Neosho Road

City and Zip Code: Cummings 66016 County: Atchison

Office Sought: State Representative District: 63rd

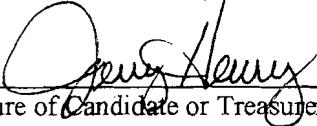
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 25, 2008 through October 23, 2008)

1. Cash on hand at beginning of period	<u>9,606.77</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5,375.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>14,981.77</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,270.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>11,711.77</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</u>
7. Other Transactions (Use Schedule D)	<u>0.00</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."

10/24/2008
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Jerry Henry

(Name of Candidate)

Date	Name and address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/30/08	HCA Kansas Good Gov't Commerce Bank and Trust Topeka, Ks 66611	Healthcare Services		✓			\$200.00
7/30/08	Phil Ruffin P.O. Box 17087 Wichita, Kansas 67217	Gaming Gaming Operator		✓			\$200.00
8/15/08	Chesapeake Operating, Inc. P.O. Box 548806 Oklahoma City, OK 73154	Natural Gas Company		✓			\$500.00
9/12/08	Kansas Contractors Assoc. 316 SW 33rd, PO Box 5061 Topeka, Kansas 66605	Construction		✓			\$500.00
9/12/08	Kansas Optometric Assoc. 1266 SW Topeka Blvd. Topeka, Kansas 66612	Optometric Services		✓			\$250.00
9/12/08	Kansas Cable Assoc. 815 SW Topeka Blvd Topeka, Kansas 66612	Telecommunications		✓			\$200.00
9/12/08	Kansas Insurance Agents 815 SW Topeka Blvd. Topeka, Kansas 66612	Insurance Industry		✓			\$100.00
9/26/08	Kansas Agri Business Council 816 SW Tyler Topeka, ks. 66612	Agriculture		✓			\$100.00
9/26/08	Kansas Bankers Assoc. Box 4407 Topeka, Kansas 66604	Banking		✓			\$100.00
9/26/08	Ks. Automobile Dealers 731 S. Kansas Ave. Topeka, Kansas 66603	Automobile Industry		✓			\$125.00
9/26/08	Ks. Political Action Com. - KNEA 715 West 10th Topeka, Ks. 66612	Education		✓			\$250.00
Subtotal This Page							\$2,525.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Jerry Henry

(Name of Candidate)

Date	Name and address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
9/26/08	WATCO Companies 315 West #rd Pittsburg, Kansas 66762	Railroad		✓			\$250.00
9/26/08	Kansas Hospital Assoc. 215 S E 8th Street Topeka, Kansas 66603	Hospital		✓			\$250.00
9/26/08	Ks. Com. for Rural Electrification PO Box 4267 Topeka, Kansas 66604	Electric Company		✓			\$150.00
9/26/08	Ks. Funeral Directors Assoc. 1200 S. Kansas Ave. Topeka, Ks. 66612	Funeral Services		✓			\$100.00
10/3/08	American Engineering Com. 825 S. Kansas Ave. Topeka, Kansas 66612	Engineering Services		✓			\$250.00
10/3/08	Cox Communications 1400 Lake Hearm Dr. Atlanta, GA. 30319	Communications		✓			\$250.00
10/3/08	AAA Allied Group 3545 SW 6th Street Topeka, Kansas 66606	Travel Services		✓			\$100.00
10/3/08	Reynolds America PO Box 1629 Parker, CO. 80134	Tobacco Ind.		✓			\$100.00
10/3/08	Ks. Restaurant Assoc. 3500 N. Rock Road Wichita, Kansas 67226	Restaurant Services		✓			\$100.00
10/3/08	EDS 5400 Legacy Drive Plano, Texas 75024	Electronic Data		✓			\$200.00
10/3/08	Kansans for Quality MHS 11116 Sloan Ave. Kansas City, Ks. 66109	Mental Health Services		✓			\$250.00
Subtotal This Page							\$2,000.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Jerry Henry

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/15/08	Ks Assoc. Homes for the Aging 217 SE 8th Topeka, Kansas 66603	Homes for the Aging		✓			\$200.00
10/15/08	The Heavy Constructors Assoc. 3101 Broadway Kansas City, Mo. 64111	Construction		✓			\$100.00
10/20/08	Plumbers and PipeFitters 1330 East 1st. St. Wichita, Kansas 67214	Plumbers and Pipefitters		✓			\$400.00
10/20/08	Independent Telephone Com. 823 SW 10th Topeka, Kansas 66612	Telephone Com.		✓			\$100.00
Subtotal This Page							\$800.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,325.00
Total Unitemized Contributions (\$50 or less)	\$50.00
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	-0-
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,375.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jerry Henry

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/1/08	Atchison Globe 1015 Main Atchison, Kansas 66002	Advertisement	\$72.00
8/3/08	Doniphan County 4H Sales County Courthouse Troy, Kansas 66087	4 H Livestock purchase	\$162.50
8/30/08	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses - Aug.	\$412.50
9/29/08	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses - Sept.	\$476.00
10/22/08	Atchison Democratic Central Committee Elizabeth Lane, 841 South 4th Atchison, Kansas 66002	Campaign Services	\$1,250.00
10/23/08	Jerry Henry 3515 Neosho Road Cummings, Kansas 66002	Travel Expenses - Oct	\$572.00
Subtotal This Page			\$2,945.00

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Total Itemized Expenditures This Period	\$2,945.00
Total Unitemized Expenditures of \$50 or less	\$325.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$3,270.00