

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 26, 2010

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

FILED
JUL 27 2010
SECRETARY OF STATE

A. Name of Candidate: Jerry Henry
Address: 3515 Neosho Road
City and Zip Code: 66016 County: Atchison
Office Sought: State Representative District: 63 rd

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

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period	<u>14,090.59</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>16,090.59</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>3,350.67</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,739.92</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."

July 23, 2010
Date

Jerry Henry
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	
6/28/10	Ks Nat. Education Assoc. 715 SW 10th Ave. Topeka, Kansas 66612	Education		✓			\$250.00
6/28/10	Operating Engineers Local 101 6601 Winchester Kansas City, MO.64133	Union		✓			\$200.00
7/7/10	Kansas Medical Society 623 SW 10th Ave. Topeka, Kansas 66612	Medical		✓			\$500.00
7/7/10	Kansas Contractors Assoc. 316 SW 33rd Street Topeka, Kansas 66605	Construction		✓			\$400.00
7/7/10	The Heavy Constructors Assoc. 3101 Broadway Kansas City, MO. 64111	Construction		✓			\$200.00
7/20/10	Ks Independent Pharmacy Corp 1020 SW Fairlawn Rd Topeka, Kansas 66604	Pharmacy Services		✓			\$200.00
7/20/10	Ks. Agri Business Council 816 SW Tyler St. Topeka, Kansas 66612	Agriculture		✓			\$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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,000.00
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 (to line 2 of Summary)	\$2,000.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jerry Henry

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/10/10	Dixon Computers 110 N 6th Atchison, Kansas 66002	Computer and Service	\$850.00
2/20/10	Jersey Mikes 710 Kansas Ave. Topeka, Kansas 66612	Lunch Benedictine Day at Capital	\$67.00
3/13/10	The Riverhouse 101 Coml. Street Atchison, Kansas 66002	Reception for Gov. vist	\$590.00
3/29/10	Jerry Henry 3515 Neosho Road Cummings, Ks.	Travel Exp. Jan, Feb, March	\$320.00
5/11/10	Sec. of State Memorial Building, 10th Street Topeka, Kansas 66612	Filing Fee	\$105.00
5/30/10	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Exp. April, May	\$410.00
6/17/10	Legislative Services State Capital Building Topeka, Kansas 66612	Newsletter Expenses	\$263.67
6/30/10	Jerry Henry 3515 Neosho Rd. Cummings, Kansas 66016	Trav. Exp. June	\$272.00
Subtotal This Page			\$2,877.67

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,877.67
Total Unitemized Expenditures of \$50 or less	\$473.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,350.67