

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2012

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED  
JAN 10 2012  
KRIS W. KOBACH  
SECRETARY OF STATE

A. Name of Candidate: JERRY HENRY.  
Address: 3515 NEOSHO ROAD.  
City and Zip Code: CUMMINGS, KS. 66016. County: ATCHISON.  
Office Sought: STATE REPRESENTATIVE District: 63<sup>RD</sup>

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2011 through December 31, 2011)

1. Cash on hand at beginning of period .....	<u>\$ 14,974.92</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5,700.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>20,674.92</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4,681.51</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>15,993.41</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>-0-</u>
7. Other Transactions (Use Schedule D) .....	<u>-0-</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."

1/9/2012.  
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	
8/15/2011.	ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, Mo. 63118	BEVERAGE INDUSTRY.		✓			\$ 200.00
9/1/2011.	Ks. BANKERS Assoc. P.O. BOX 4407 TOPEKA, KS. 66604.	BANKING INDUSTRY		✓			\$ 250.00
9/19/2011	COX COMMUNICATIONS. 901 S GEORGE WASHINGTON WICHITA, KS. 67211	COMMUNICATION INDUSTRY.		✓			\$ 250.00
9/19/2011.	KANSAS CONTRACTORS ASS. P.O. BOX 5061. TOPEKA, KS. 66605	HIGHWAY CONSTRUCTION.		✓			\$ 100.00
9/30/2011.	KANSAS RURAL ELECTRIFICATION P.O. BOX 790 MEADE, KANSAS 67864.	ELECTRIC COMPANY.		✓			\$ 250.00
10/4/2011.	UNITED TRANSPORTATION UNION <del>1111</del> 3741 S.W. KINGS FOREST TOPEKA, KS. 66610	TRANSPORTATION INDUSTRY.		✓			\$ 500.00
11/1/2011	Ks. HOSPITAL ASSOCIATION 215 SE 8TH AVE. TOPEKA, KS. 66603.	HOSPITAL INDUSTRY		✓			\$ 250.00
11/10/2011.	KS NATIONAL EDUCATION ASSOC 715 SW 10th AVE. TOPEKA, KS. 66612.	EDUCATION.		✓			\$ 500.00
11/16/2011.	BNSF RAILWAY COMPANY. 2500 LOU MENK DR. FORT WORTH, TX 76131	RAILWAY INDUSTRY.		✓			\$ 300.00
11/28/2011	KS NURSE ANESTHETISTS 10 437 W. 125TH TERR. OVERLAND PARK, KS. 66213	HEALTH CARE INDUSTRY.		✓			\$ 200.00
11/28/2011.	A.T.T. 220 E 6TH STREET TOPEKA, KS. 66603.	COMMUNICATIONS		✓			\$ 350.00
<b>Subtotal This Page</b>							\$ 3,150.00

**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	
12/5/2011.	HCA KANSAS GOOD GOVT. FUND. ONE PARK PLAZA NASHVILLE, TN. 37203.	HEALTH CARE.		✓			\$ 250.00
12/19/2011.	KANSAS HEALTH CARE ASSN. 1175W 6TH AVE TOPEKA, KS. 66603.	HEALTH CARE.		✓			\$ 250.00
12/20/2011.	KANSAS OPTOMETRIC PAC. 1266 SW TOPEKA BLVD. TOPEKA, KS. 66612.	HEALTH CARE.		✓			\$ 500.00
12/20/2011.	ADVANCE AMERICA. 135 N. CHURCH ST. SPARTAN BURG, SC. 29306	BANKING.		✓			\$ 250.00
12/20/2011.	ELI LILLY CORP. INDIANAPOLIS, IND. 46285	HEALTH CARE		✓			\$ 200.00
12/20/2011.	QC HOLDINGS 9401 INDIAN CREEK PKWY. OVERLAND PARK, KS. 66210			✓			\$ 100.00
12/20/2011.	CHECK INTO CASH. P.O. BOX 550 CLEVELAND, TN. 37364.			✓			\$ 100.00
12/20/2011.	CHECKSMART. 7001 POST RD. DUBLIN, OH 43016			✓			\$ 50.00
12/23/2011.	KS PHYSICAL THERAPY ASS. 2900 SW PLASS COURT TOPEKA, KS. 66611	HEALTH CARE.		✓			\$ 200.00
12/23/2011.	WALGREENS. 104 WILMOT RD. DEER FIELD, IL 60015.	HEALTH CARE		✓			\$ 200.00
12/27/2011.	KANSAS AUTO DEALERS. 731 SOUTH KS. AVE. TOPEKA, KS. 66603.	AUTO INDUSTRY.		✓			\$ 200.00
<b>Subtotal This Page</b>							\$ 2,300.00

**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	
12/27/2011	KANSAS WINE & SPIRITS INC 212 SW 8th AVE. TOPEKA, KS. 66603.			✓			\$100.00
12/29/2011	LEADING AGE KANSAS 217 SE 8th AVE. TOPEKA, KS. 66603.	NURSING HOME INDUSTRY.		✓			\$150.00
<b>Subtotal This Page</b>							\$250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,700.00
Total Unitemized Contributions (\$50 or less)	-0-
Sale of Political Materials (Unitemized)	-0-
Total Contributions When Contributor Not Known	-0-
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	\$5,700.00

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

*JERRY HENRY*

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/8/2011	GREEN OAK WIRELESS 2901 ELLSWORTH RD. NORTONVILLE, KS. 66060.	WIRELESS INTERNET EQUIPMENT AND SERVICE.	\$ 415.00
2/25/2011	JERRY HENRY. 3575 NEASHO RD. CUMMINGS, KS. 66016.	TRAVEL EXPENSES. JAN- FEB, 2011.	\$ 260.00
3/5/2011	STATE OF KANSAS. 511-S STATE HOUSE. TOPEKA, KS. 66612	PRINTING - NOTE CARDS.	\$ 331.60
4/30/2011	JERRY HENRY. 3575 NEASHO RD. CUMMINGS, KS. 66016.	TRAVEL EXPENSES. MARCH - APRIL - 2011.	\$ 225.00
6/5/2011	ATCHISON CHAMBER OF COMMERCE. 101 SOUTH 10th STREET ATCHISON KS. 66002	CHAMBER EVENT.	\$ 120.00
6/29/2011	JERRY HENRY. 3575 NEASHO RD. CUMMINGS, KS. 66016	TRAVEL EXPENSES. MAY - JUNE 2011	\$ 468.00
8/1/2011	STATE OF KANSAS. 511-S STATEHOUSE. TOPEKA, KANSAS. 66612.	POSTAGE - NEWSLETTER.	\$ 356.91
8/30/2011	JERRY HENRY. 3575 NEASHO RD. CUMMINGS, KS. 66016.	TRAVEL EXPENSES. JULY - AUGUST - 2011.	\$ 515.00
9/1/2011	KIN P.O. BOX 1914 TOPEKA, KS.	CAMPAIGN SERVICES.	\$ 100.00
9/10/2011	HAWVER NEWS COMPANY. 3823 SW WOOD VALLEY DR. TOPEKA, KS. 66610.	NEWS SUBSCRIPTION.	\$ 200.00
10/25/2011	JERRY HENRY 3575 NEASHO RD. CUMMINGS, KS. 66016.	TRAVEL EXPENSES. SEPT. - OCT.	\$ 535.00
<b>Subtotal This Page</b>			<b>\$ 3,526.51</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

JERRY HENRY

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/1/2011.	KDH P.O. BOX 1914 TOPEKA, KANSAS.	CAMPAIGN SERVICES.	\$ 100.00
12/26/2011.	JERRY HENRY. 3515 NEOSHO RD. CUMMINGS, KS 66016.	TRAVEL EXPENSES. NOV - DEC - 2011.	\$ 474.00
<b>Subtotal This Page</b>			\$ 574.00

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	\$ 4,100.51
Total Unitemized Expenditures of \$50 or less	581.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)</b>	\$ 4,681.51