

Campaign Finance Receipts & Expenditures Report January 10 2012

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 Filin	a	Termination	Report

Campaign Finance Candidate Name: James Howell Filing Report Address: 125 E Buckthorn Rd

Address2:

City: Derby Zip: County: Sedgwick

Home Phone: (316) 788-4887 Business Phone:
Office Sought: State Representative District: 82

SUMMARY (covering the period from January 01 2011 through December 31 2011)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,774.04		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,250.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,024.04		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,924.63		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,099.41		
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$78.00		
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$900.00		

[&]quot;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: 1/6/2012 4:07:59 PM

Signature of Candidate or Treasurer: Preston L Madding

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: James Howell

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
		Cash, Check, Loan, Other	Giving More Than \$150	Amount
06/22/11	Kansas Cable PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$200.00
07/06/11	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$100.00
07/07/11	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
07/11/11	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
07/13/11	AT&T Kansas PAC 220 E 6th Room 500 Topeka KS 66603	Check		\$250.00
07/25/11	Hickam Public Affairs, Inc. 900 S Kansas Ave. Suite 403 Topeka KS 66612	Check		\$100.00
08/15/11	Lisa Allen- Cox Communications 901 S George-Washington Blvd Wichita KS 67211	Check		\$250.00
08/31/11	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
09/27/11	Union Pacific Railroad 4801 Gardner Ave. Kansas City MO 64120-1930	Check		\$250.00
10/16/11	Kansas Restaurant & Hospitality Association 3500 N Rock Rd Bldg 1300 Wichita KS 67226	Check		\$250.00

11/02/11	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check	\$250.00
11/14/11	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check	\$350.00
11/15/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check	\$500.00
11/16/11	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check	\$250.00
11/16/11	Loan Max LM167 3601 SW Topeka Blvd Topeka KS 66611	Check	\$250.00
11/22/11	HCA Good Government Fund 550 N Hillside St. Wichita KS 67220	Check	\$250.00
11/22/11	Koch Industries, Inc. 4111 E 37th Street Wichita KS 67220	Check	\$500.00
12/09/11	Kansas Chamber of Commerce and Industry 835 SW Topeka Blvd Topeka KS 66612	Check	\$500.00
12/15/11	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check	\$250.00
Total Itemized Receipts for Period			\$5200.00
Total Unitemized Contributions (\$50 or less)			\$50.00
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD			\$5250.00

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: James Howell

LIGITA		Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions			\$0	
Total Unitemized (\$100 or less) In-Kind Contributions			\$78.00	
TOTAL	IN-KIND CONTRIBUTION	NS THIS PERIOD		\$78.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: James Howell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/11	State of Kansas Orientation 300 SW 10th Ave Topeka KS 66612	Miscellaneous Representative Orientation	\$52.00
01/06/11	AT&T 620 N Rock Rd Derby KS 67037	Cell Phone Initial Contract	\$193.10
01/31/11	Hawver News Co. 3823 SW Wood Valley Dr. Topeka KS 66610-1124	Subscription	\$200.00
02/22/11	AT&T 620 N Rock Rd Derby KS 67037	Cell Phone	\$105.45
03/14/11	Handy Mailing Service 3839 West Dora St. Wichita KS 67213-6258	Polling Survey Cards	\$148.65
03/16/11	Ken's Printing Center 2142 N Nelson Dr. Derby KS 67037	Printing	\$183.26
05/02/11	Legislative Administration 300 SW 10th Ave. #511 Topeka KS 66612-1509	Postage/Shipping	\$516.18
05/24/11	Legislative Administration 300 SW 10th Ave. #511 Topeka KS 66612-1509	Printing	\$69.17
06/21/11	Wal-Mart 2020 N Nelson Dr. Derby KS 67037	Fundraising Expenses Parade Candy	\$110.26

06/30/11	USPS 201 W Greenway Street Derby KS 67037	Postage/Shipping	\$79.20
07/05/11	Wal-Mart 2020 N Nelson Dr. Derby KS 67037	Fundraising Expenses Parade Candy	\$186.28
10/21/11	Baymont Inn and Suites 740 Iowa St. Lawrence KS 66044	Meeting/Travel Republican Retreat	\$143.56
11/29/11	Wal-Mart 2020 N Nelson Dr. Derby KS 67037	Fundraising Expenses Parade Candy	\$100.18
03/22/11	Sigularis Group 114 SW 8th Ave #2 Topeka KS 66603	Printing	\$350.00
03/21/11	AT&T 620 N Rock Rd Derby KS 67037	Cell Phone	\$57.61
Total Itemized Expenditures This Period			\$2494.90
Total Unitemized Expenditures of \$50 or less			\$429.73
TOTAL EXPE	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: James Howell

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/27/11	James Howell 125 Buckthorn Rd Derby KS 67037	Loan to Campaign fund	\$500.00
06/27/11	James Howell 125 Buckthorn Rd Derby KS 67037	Loan to campaign fund	\$400.00
TOTAL OTHER TRANSACTIONS			\$900.00

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