

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 30, 2012

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS



A. Name of Candidate: **Jerry Henry**

Address: **3515 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 January 1, 2012 through July 26, 2012)

1. Cash on hand at beginning of period	16,343.41
2. Total Contributions and Other Receipts (Use Schedule A)	3,850.00
3. Cash available this period (Add Lines 1 and 2)	20,193.41
4. Total Expenditures and Other Disbursements (Use Schedule C)	3,128.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	17,065.41
6. In-Kind Contributions (Use Schedule B)	0.00
7. Other Transactions (Use Schedule D)	0.00

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."

7/29/2012

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	E funds Other	
07/09/12	American Council of Engineering 825 S. Kansas Ave, S-500 Topeka, Kansas 66612	Engineering Industry		✓			\$250.00
07/09/12	Kansas Nurse Anesthetists 10437 W. 125th Terr. Overland Park, Kansas 66213	Health Industry		✓			\$250.00
07/09/12	Kansas Medical Society 623 SW 10th Ave Topeka, Kansas 66612	Health Care - Medical Industry		✓			\$500.00
07/11/12	Kansas Contractors Association P.O. Box 5061 Topeka, Kansas 66605	Road and Bridge Construction		✓			\$400.00
07/17/12	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka, Kansas 66611	Realtors		✓			\$500.00
07/17/12	Kansas Bankers Association P.O. Box 4407 Topeka, Kansas 66604	Banking Industry		✓			\$250.00
07/17/12	Kansas Hospital Association 215 SE 8th Ave. Topeka, Kansas 66603	Hospital Industry		✓			\$250.00
07/17/12	Heavy Constructors Assn 3101 Broadway, Suite 780 Kansas City, MO. 64111	Road and Bridge Construction		✓			\$250.00
07/17/12	ONEOK Employees Pac 501 Gage Topeka, Ks. 66606	Gas and Electric Utility		✓			\$150.00
07/20/12	Kansans for Quality MHS 11116 Sloan Ave. Kansas City, Ks. 66109	Mental Health Industry		✓			\$500.00
07/20/12	Plumbers and Pipefitters PAC 1330 E. 1st St. STE.115 Wichita, Kansas 67214	Plumbers and Pipefitters Industry		✓			\$300.00
Subtotal This Page							\$3,600.00

**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	E funds Other	
07/25/12	Teamsters Union 696 3600 NE Sardou Ave Topeka, Kansas 66616	Truck Drivers and Helpers		✓			\$250.00
Subtotal This Page							\$250.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,850.00
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)	\$3,850.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Jerry Henry

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/29/12	Jerry Henry 3515 Neosho Road Cummings, Ks. 66016	Travel Expenses	\$225.00
2/15/12	Green Oak Wireless 2901 Ellsworth Rd. Nortonville, Ks. 66060	Wireless Service	\$90.00
2/26/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses	\$145.00
3/15/12	Green Oak Wireless 2901 Ellsworth Rd. Nortonville, Kansas 66060	Wireless Service	\$90.00
3/29/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses	\$125.00
4/15/12	Green Oak Wireless 2901 Ellsworth Road Nortonville, Kansas 66060	Wireless Service	\$90.00
4/28/12	Jerry Henry 3515 Neosho Road Cummings, Ks. 66016	Travel Expense	\$256.00
5/10/12	Rep. Barbara Ballard State Capital Building Topeka, Kansas 66612	Legislative T- Shirts	\$100.00
5/28/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses	\$310.00
6/1/12	Secretary of State 120 SW 10th, Memorial Hall Topeka, Kansas 66612	Filing Fee	\$105.00
6/29/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses	\$465.00
Subtotal This Page			\$2,001.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Jerry Henry
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/12/12	TABS Unlimited 208 South 4th St. Atchison, Kansas 66002	Campaign T- Shirts	\$250.00
7/25/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66002	Travel Expenses	\$425.00
Subtotal This Page			\$675.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,676.00
Total Unitemized Expenditures of \$50 or less	\$452.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,128.00