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Campaign Finance Receipts & Expenditures Report

July 30 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 Filing ☐ Termination Report

Campaign Finance Candidate Name: **Jim 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: **81**

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,099.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,399.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,703.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,695.62
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$560.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,400.00

"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: **7/29/2012 4:44:16 PM**

Signature of Candidate or Treasurer: **Preston L. Madding**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Jim Howell

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/12/12	Kansas Beverage Association 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/13/12	Spirit Aerosystems PO Box 780008 Wichita KS 67278-0008	Check		\$300.00
07/18/12	Sally Adams 408 N Poplar St Wellington KS 67152	Check	Retired Retired	\$400.00
07/19/12	Brent Nelsen 2516 N Button Bush Derby KS 67037	E Funds	Self Employed Dentist	\$500.00
07/19/12	Natalie's Piano Studio 1101 Briarwood Rd Derby KS 67037	E Funds		\$100.00
07/19/12	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/02/12	Kansas Medical PAC 623 SW 10th Ave. Topeka KS 66612-1627	Check		\$250.00
07/10/12	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/26/12	Wichita Realtors PAC 170 W Dewey St Wichita KS 67202	Check		\$250.00
07/26/12	Bear Petroleum PO Box 438 Haysville KS 67060	Check		\$100.00
07/26/12	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$3150.00

Total Unitemized Contributions (\$50 or less)	\$150.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$3300.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Jim Howell

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/19/12	City Print PO Box 75217 Wichita KS 67275		District Map Flyers	\$60.00
07/23/12	Chumley 109 Little Indio Ln Hailey ID 83333		Social Media Servies	\$500.00
Total Itemized (over \$100) In-Kind Contributions				\$560.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$560.00

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Candidate: Jim Howell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/12	Chumley 109 Little Indio Ln Hailey ID 83333	Miscellaneous Social Media Services	\$1,000.00
01/09/12	Dick Kelsey PO Box 215 Goddard KS 67052	Donation/Contrib State Capital Water Fund	\$65.00
01/09/12	KLEAR 827 Southwest Topeka Boulevard Topeka KS 66612	Subscription Membership	\$300.00
01/20/12	Secretary of State 120 SW 10th 1st Floor, Memorial Hall Topeka KS 66612	Filing Fee	\$105.00
04/17/12	Derby Chamber of Commerce PO Box 544 Derby KS 67037	Subscription Membership	\$315.00
06/07/12	Kaeser Blair, Inc. 4236 Grissom Dr. Batavia OH 45103	Supplies Campaign Pens	\$853.22
06/14/12	City Print PO Box 75217 Wichita KS 67275	Fundraising Expenses Palm Cards	\$429.20
06/15/12	Derby Weekly Informer, Inc. 219 E Madison Ave Derby KS 67037	Newspaper Ads Ads	\$95.00
06/15/12	Wal-Mart 2020 N Nelson Dr. Derby KS 67037	Fundraising Expenses Derby Days Parade candy	\$127.43

07/03/12	Signs & Stripes 123 Williams St. Derby KS 67037-1244	Printing Banners & Magnets	\$151.31
07/03/12	Wal-Mart 2020 N Nelson Dr Derby KS 67037	Fundraising Expenses Independence Day Parade candy	\$129.55
07/05/12	Legislative Admin Services 511 S-Statehouse Topeka KS 66612	Postage/Shipping	\$73.95
07/21/12	City Print PO Box 75217 Wichita KS 67275	Printing Art Charge	\$160.95
07/23/12	Chumley 109 Little Indio Ln Hailey ID 83333	Miscellaneous Social Media Services	\$500.00
07/17/12	RAI Services Company PO Box 464 Winston-Salem NC 27102	Refund contribution over 50 dollars on last report	\$50.00
06/06/12	Go Daddy 14455 North Hayden Road #219 Scottsdale AZ 85260	Miscellaneous Web Site Purchase	\$85.39
Total Itemized Expenditures This Period			\$4441.00
Total Unitemized Expenditures of \$50 or less			\$262.79
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4703.79

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Candidate: Jim Howell

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/16/10	James Howell 125 Buckthorn Rd Derby KS 67037	Loan Payable to James Howell	\$2,500.00
08/01/10	James Howell 125 Buckthorn Rd Derby KS 67037	Loan Payable to James Howell	\$2,000.00
04/27/11	James Howell 125 Buckthorn Rd. Derby KS 67037	Loan Payable to James Howell	\$500.00
06/27/11	James Howell 125 Buckthorn Rd Derby KS 67037	Loan Payable to James Howell	\$400.00
TOTAL OTHER TRANSACTIONS			\$5,400.00

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