KAŃSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED.

JUL 3 0 2012

July 30, 2012

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Roderick Houston		
	Address: 4902 Looman		· · · · · · · · · · · · · · · · · · ·
	City and Zip Code: Wichita KS 67220	County:	Sedgwick
	Office Sought: State Representative	District:	
			·
В.	Check only if appropriate: Amended Filing Term	ination Re	eport
C	Commence (according the project from Language 1, 2012 through July 24, 20	12)	
C.	Summary (covering the period from January 1, 2012 through July 26, 20	·	0
	Cash on hand at beginning of period		
	2. Total Contributions and Other Receipts (Use Schedule A)		
	3. Cash available this period (Add Lines 1 and 2)		
	4. Total Expenditures and Other Disbursements (Use Schedule C)		000.00
	5. Cash on hand at close of period (Subtract Line 4 from 3)		360.32
	6. In-Kind Contributions (Use Schedule B)	•	•
	7. Other Transactions (Use Schedule D)		
D. 'Date	I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I use failure to file this document or intentionally filing a false document is a class Signature of Candidate or Treasurer	nderstand to A misder	that the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Bo	ox	Amount of Cash, Check,
Date	of Contributor	Than \$150	Casb	Check	Loan	E funds Other	Loan or Other Receipt
06/16/12	Gail Finney 1754 N Madison Wichita KS 67214	State Representative		/			\$250.00
07/05/12	Jackson Mortuary 1125 E 13th Wichita KS 67214	Funeral Services		V			\$500.00
07/12/12	Richard & Jo Ann Scott 4414 Fritillary Bel Aire KS			V			\$100.00
07/12/12	Carl & Stephanie Stovall 6906 Summerside Ct Bel Aire KS 67226			V			\$100.00
07/12/12	Oletha Faust-Goudeau 4158 Regents Lane Wichita, KS 67208	State Senator	V				\$10.00
07/12/12	Jerrold Finney 1754 N Madison Wichita KS 67214			✓	,		\$25.00
07/12/12	24 Rent To Own 4910 E 21st Wichita KS 67220			✓			\$25.00
07/12/12	James Abertha 1555 E Estelle Wichita KS 67219						\$25.00
07/12/12	Melody McCray - Miller P.O. Box 4454 Wichita, KS 67204			✓			\$50.00
07/12/12	Herman Hicks 2200 E Timber Lane St Derby KS 67037	Minister		✓			\$250.00
07/17/12	Marie McKesson 4910 Edgemoor Bel Aire KS 67220			✓			\$100.00
	Subtotal This Page						\$1,435.00

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Page	of /

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kaderick Houston
(Name of Candidate)

	Name and Address	Individual Giving More Appropriate Box Cas			Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
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				·	·		
	Subtotal This Page						_

Complete if last page of Schedule A

Total Itemized Receipts for Period	1,435.00
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	1436,00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/26/12	Commerce Bank 6424 E 13th St North Wichita KS 67206	Commerce Bank - Checks for Campaign Account	\$20.00
7/5/12	United States Postal Service 7117 W Harry Wichita KS 67276	Bulk Mailing of letters to Primary Voters	\$171.83
7/16/12	All Occassions Event Center 4940 E 21st Wichita KS 67220	Campaign Kick Off Event - Fundraiser	\$443.15
7/20/12	United States Postal Service 7117 W Harry Wichita KS 67276	Bulk Mailing to Advance Voters	\$49.95
7/23/12	Sign Rocket 340 Broadway Ave. St. Paul Park, MN 55071	Campaign Yard Signs	\$255.00
7/24/12	United State Postal Service 7117 W Harry Wichita KS 67276	Bulk Mailing of Post Cards to Primary Voters	\$134.75
	Subtotal This Page		\$1,074.68

Page 4 of 7

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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13	Name of Candidate)			
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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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	Subtotal This Page		· · ·

Complete if last page of Schedule C

Total Itemized Expenditures This Period		1074.68
Total Unitemized Expenditures of \$50 or less		0
TOTAL EXPENDITURES & OTHER DISBURSEMENTHIS PERIOD (to line 4 of Summary)	NTS	1074.68

SCHEDULE D OTHER TRANSACTIONS

Roderick Hou	SICH

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/13/12	Media One Sign Rocket 340 Broadway, St Paul Park MN	Campaign Yard Signs	\$255.00
6/27/12	City Blue Print Inc 1400 E Waterman Wichita KS 67201	Printing of Letters, Contribution cards, and flyers	\$443.15
7/10/12	City Blue Print Inc 1400 E Waterman Wichita KS 68201	Printing of Bookmark size flyers	\$198.00
7/17/12	City Blue Print Inc. 1400 E Waterman Wichita KS 67201	Printing of 5x7 color postcards	\$284.35
7/13/12	The Community Voice 2918 E Douglas Wichita KS 67214	2 half page ads	\$636.00
	-		
	Subtotal This Page		\$1,816.50

Complete if last page of Schedule D

TOTAL OTHER TRANSACTION	S (to line 7 of Summary)	\$ 1,816,50