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**Campaign Finance Receipts
& Expenditures Report**
January 10 2013

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: **Kevin D Jones**

Filing Report Address: **416 E 7th**

Address2:

City: **Wellsville** Zip: County: **Franklin**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **5**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,722.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,019.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,741.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,486.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,255.57
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$144.54
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2013 12:47:57 AM Signature of Candidate or Treasurer: Nicole Jones</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kevin D Jones

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/12	Praire Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/26/12	Noble Carter 1096 Virginia Road Lane KS 66042	Check	Farmer	\$100.00
10/29/12	Kansas Republican Party 5601 SW Barrington Ct Topeka KS 66614	Check		\$3,000.00
10/30/12	AGC-PAC 200 W 33rd Street Topeka KS 66611	Check		\$500.00
11/01/12	Kansans for Limited Government 300 W Douglas Ave Ste 1050 Wichita KS 67202-2911	Check		\$99.00
11/16/12	G.P. Lewis 601 Main St Osawatomie KS 66064	Check	Banker Financial	\$200.00
11/08/12	Cox Communications 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
11/26/12	Kansas Optometric PAC 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$250.00
11/27/12	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
11/29/12	Kansas Cable PAC 900 S. Kansas Ave Suite 300 Topeka KS 66612	Check		\$200.00
12/12/12	AT&T Kansas PAC 220 E. 6th Room 500 Topeka KS 66603	Check		\$250.00

12/27/12	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
12/19/12	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
12/04/12	Kansas Credit Union PAC 610 SW 10th Street STE 201 Topeka KS 66612	Check		\$100.00
Total Itemized Receipts for Period				\$5949.00
Total Unitemized Contributions (\$50 or less)				\$70.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$6019.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Kevin D Jones

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
11/03/12	Kansas GOP 2605 SW 21st St Topeka KS 66604		Robo Calls	\$144.54
Total Itemized (over \$100) In-Kind Contributions				\$144.54
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$144.54

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kevin D Jones

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/14/12	Brianne Graves 17144 S. Oakley St Gardner KS 66030	Miscellaneous Photography	\$75.00
12/07/12	Kansas GOP 2605 SW 21st St Topeka KS 66604	Printing Campaign Mailer	\$2,800.00
11/15/12	State of Kansas 534 S. Kansas Avenue, Ste. 1210 Topeka KS 66603	Meeting/Travel Orientation Dinner	\$54.00
12/31/12	Kevin Jones 416 E. 7th Wellsville KS 66092	Reimbursement mileage/expenses	\$1,468.45
Total Itemized Expenditures This Period			\$4397.45
Total Unitemized Expenditures of \$50 or less			\$88.70
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4486.15

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