

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

**January 10, 2013**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**FILED**

**JAN 10 2013**

KRIS W. KOBACH  
SECRETARY OF STATE

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

Address: **3515 Neosho Road**

City and Zip Code: **Cummings, 66002**

County: **Atchison**

Office Sought: **State Representative**

District: **63rd**

B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period .....	<b>17,386.38</b>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<b>1,550.00</b>
3. Cash available this period (Add Lines 1 and 2) .....	<b>18,936.38</b>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<b>3,122.88</b>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<b>15,813.38</b>
6. In-Kind Contributions (Use Schedule B) .....	<b>0.00</b>
7. Other Transactions (Use Schedule D) .....	<b>0.00</b>

**FILED**

**JAN 10 2013**

KRIS W. KOBACH  
SECRETARY OF STATE

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."

**1/10/13**

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	<u>E funds</u> Other	
11/06/12	Advance America 135 N. Church Street Spartanburg, SC 29306	Finance Industry		✓			\$500.00
11/06/12	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka, Kansas 66612	Insurance Industry		✓			\$250.00
11/06/12	Pfizer Inc. 6730 Lenox Center CT. Memphis, TN 38115	Medical Industry		✓			\$200.00
11/09/12	AstraZeneca 1800 Concord Pike Wilmington, DE 19850	Pharmaceuticals		✓			\$250.00
11/12/12	Kansas Chiropractic Assoc. PAC 1334 SW Topeka Blvd Topeka, Kansas	Medical Industry		✓			\$150.00
11/12/12	Kansas Motor Carriers Truck/PAC P.O. Box 2458 Topeka, Ks. 66601	Trucking Industry		✓			\$200.00
<b>Subtotal This Page</b>							<b>\$1,550.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,550.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,550.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Jerry Henry  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/12	The Kansas Chief Publishing Co. 317 St. Joseph Street Wathena, Kansas 66090	Newspaper Campaign Ads	\$700.42
10/31/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses for Oct	\$557.00
11/5/12	CountryMart West 59 Hwy Atchison, Kansas 66002	Campaign Supplies -Elec. Night	\$179.34
11/6/12	ALPS 404 Cornl. Street Atchison, Kansas 66002	Campaign Supplies-Elec. Night	\$147.57
11/6/12	Hundley's L. Store 119 South 9th Atchison, Kansas 66002	Campaign Supplies-Elec. Night	\$104.24
11/6/12	The Junction 11373 US Hwy 59 Atchison, Kansas 66002	Campaign Supplies-Elec. Night	\$61.31
11/14/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66002	Reimbursement cell phone purchase	\$135.00
11/29/12	Jerry Henry 3515 Neosho Road Cummings, Kansas	Com. Expense Reimbursement - ATT	\$249.00
11/30/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses - Nov.	\$496.00
12/27/12	Jerry Henry 3515 Neosho Road Cummings, Kansas 66016	Travel Expenses - Dec.	\$493.00
<b>Subtotal This Page</b>			<b>\$3,122.88</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Jerry Henry  
( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$3,122.88
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$3,122.88</b>