

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: **DENNIS MCKINNEY**

Address: **1220 SOUTH MAIN STREET**

City and Zip Code: **GREENSBURG, KS 67054**

County: **KIOWA**

Office Sought: **STATE REPRESENTATIVE**

District: **117**

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

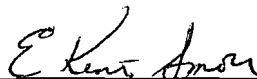
C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	\$10,212.54
2. Total Contributions and Other Receipts (Use Schedule A)	\$7,125.81
3. Cash available this period (Add Lines 1 and 2)	\$17,338.35
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$17,083.35
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$255.00
6. In-Kind Contributions (Use Schedule B)	\$301.47
7. Other Transactions (Use Schedule D)	\$2,069.34

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."

01/10/2013

Date



Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

DENNIS MCKINNEY

(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	
	See attached detail listing						\$4,450.00
11/14/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	CANDIDATE		✓	✓		\$900.00
12/06/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	CANDIDATE		✓	✓		\$300.00
12/19/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	CANDIDATE		✓	✓		\$514.34
11/01/12	TAYLOR ABSTRACT 119 SOUTH PINE PRATT, KS 67124	ABSTRACT COMPANY				✓	\$301.47
Subtotal This Page							\$6,465.81

McKinney For Representative
Contribution Report-Greater than \$150
10/26/12 to 12/31/12

Date	Name	Name Street1	Name Street2	Name City	Name State	Name Zip	Name Fax #	Name E-Mail	Pay Meth	Amount
10/26/2012	Acciona Wind Energy USA LLC									
	Acciona Wind Energy USA LLC	333 West Wacker Drive, Suite 1500		Chicago	IL	80680	N/A	N/A	Check	200.00
	Total Acciona Wind Energy USA LLC									200.00
10/29/2012	Carol L Maloney									
	Carol L Maloney	1740 North Spruce Street		Kingman	KS	67068	Teacher	unknown	Check	250.00
	Total Carol L Maloney									250.00
11/26/2012	Democractic Central Committee									
	Democractic Central Committee								Check	250.00
	Total Democractic Central Committee									250.00
10/29/2012	Gerald E Marsh									
	Gerald E Marsh	6701 Meadows West Drive S		Fort Worth	TX	78132	Retired	Military Chaplain	Check	500.00
	Total Gerald E Marsh									500.00
10/29/2012	Ian S Kovach									
	Ian S Kovach	40450 NE 20th Street, PO Box 394		Pratt	KS	67124	Medical Doctor	unknown	Check	250.00
	Total Ian S Kovach									250.00
11/1/2012	Jack Meyers									
	Jack Meyers			Cunnginham	KS	67035	Banker	Unknown	Check	250.00
	Total Jack Meyers									250.00
10/30/2012	Kansas Hospital Association									
	Kansas Hospital Association	Political Action Committee	215 S E 8th Avenue	Topeka	KS	66603	N/A	N/A	Check	250.00
	Total Kansas Hospital Association									250.00
11/14/2012	Kansas Insurance Agents									
	Kansas Insurance Agents	Political Action Committee	815 SW Topeka Boulevard	Topeka	KS	66612	N/A	N/A	Check	250.00
	Total Kansas Insurance Agents									250.00
11/5/2012	Kansas Livestock Association									
	Kansas Livestock Association	Political Action Committee	6031 SW 37th Street	Topeka	KS	66614	N/A	N/A	Check	500.00
	Total Kansas Livestock Association									500.00
12/31/2012	Kansas Optometric PAC									
	Kansas Optometric PAC	Political Action Committee	1266 SW Topeka Blvd.	topeka	KS	66612	N/A	N/A	Check	250.00
	Total Kansas Optometric PAC									250.00
11/2/2012	Kendall S Mikesell									
	Kendall S Mikesell	1500 W 119th Street South		Clearwater	KS	67026	President	Rural Telephone	Check	500.00
	Total Kendall S Mikesell									500.00
11/1/2012	Ronald Schultz									
	Ronald Schultz	2107 290th Avnue		Haviland	KS	67059	Farmer	Ronald Schultz	Check	250.00
	Total Ronald Schultz									250.00
10/30/2012	Teamsters Union #795									
	Teamsters Union #795	DRIVE Political Action Committee	4821 Cessna	Wichita	KS	67210	N/A	N/A	Check	500.00
	Total Teamsters Union #795									500.00
11/1/2012	UP Railroad Comapny									
	UP Railroad Comapny	511 West Congress		Pacific	MO	63069	N/A	N/A	Check	250.00
	Total UP Railroad Comapny									250.00
TOTAL										4,450.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

DENNIS MCKINNEY

(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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$6,465.81
Total Unitemized Contributions (\$50 or less)	\$660.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,125.81

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

DENNIS MCKINNEY

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/1/12	TAYLOR ABSTRACT 119 SOUTH PINE PRATT, KS 67124	ABSTRACT COMPANY	"MEET & GREET" AND ADVERTISING	\$301.47
Subtotal This Page:				\$301.47

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$301.47
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$301.47

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

DENNIS MCKINNEY

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	See attached detail listing		\$16,596.00
11/1/12	TAYLOR ABSTRACT 119 SOUTH PINE PRATT, KS 67124	"MEET & GREET" AND ADVERTISING	\$301.47
Subtotal This Page			\$16,897.47

McKinney For Representative
Expenditures-Greater than \$50
10/26/12 to 12/31/12

Date	Name	Name Street1	Name Street2	Name City	Name State	Name Zip	Account	Amount
Bucklin Banner								
11/28/2012	Bucklin Banner	118 North Main Street		Bucklin	KS	67834	Advertising Expenses	117.45
	Total Bucklin Banner							117.45
Edward County Sentinel								
11/20/2012	Edward County Sentinel	218 East 6th Street		Kinsley	KS	67547	Advertising Expenses	402.00
	Total Edward County Sentinel							402.00
Ourso Peyzhok, Inc.								
10/30/2012	Ourso Peyzhok, INC.						Advertising Expenses	6,674.00
	Total Ourso Peyzhok, INC.							6,674.00
Pratt Tribune								
11/12/2012	Pratt Tribune						Advertising Expenses	172.50
	Total Pratt Tribune							172.50
Rocking M Radio								
11/6/2012	Rocking M Radio						Advertising Expenses	757.00
	Total Rocking M Radio							757.00
Rush County News								
12/18/2012	Rush County News	112 West 8th Street		La Crosse	KS	67548	Advertising Expenses	543.35
	Total Rush County News							543.35
Spearville News								
11/5/2012	Spearville News	400 South Main Street		Spearville	KS	67876	Advertising Expenses	280.20
12/6/2012	Spearville News	400 South Main Street		Spearville	KS	67876	Advertising Expenses	88.86
	Total Spearville News							369.06
Taylor Abstract (V)								
11/5/2012	Taylor Abstract (V)	110 South Pine		Pratt	KS	67124	Advertising Expenses	301.47
11/5/2012	Taylor Abstract (V)	110 South Pine		Pratt	KS	67124	Gifts in Kind - Goods	-301.47
	Total Taylor Abstract (V)							0.00
Taylor Printing								
11/7/2012	Taylor Printing	405 South Main		Pratt	KS	67124	Advertising Expenses	1,346.84
	Total Taylor Printing							1,346.84
Teleroots Tech Contribution Activate								
10/31/2012	Teleroots Tech Contribution Activate						Telephone, Telecommunications	278.88
11/2/2012	Teleroots Tech Contribution Activate						Telephone, Telecommunications	139.44
	Total Teleroots Tech Contribution Activate							418.32
Tiller & Toiler Newspaper								
11/1/2012	Tiller & Toiler Newspaper	115 West 5th		Larned	KS	67550	Advertising Expenses	713.62
	Total Tiller & Toiler Newspaper							713.62
U.S. Postal Service								
10/26/2012	U.S. Postal Service	Postmaster		Greensburg	KS	67054	Postage, Mailing Service	1,715.91
10/31/2012	U.S. Postal Service	Postmaster		Greensburg	KS	67054	Postage, Mailing Service	1,715.91
11/1/2012	U.S. Postal Service	Postmaster		Greensburg	KS	67054	Postage, Mailing Service	1,194.24
11/1/2012	U.S. Postal Service	Postmaster		Greensburg	KS	67054	Postage, Mailing Service	455.80
	Total U.S. Postal Service							5,081.86
TOTAL								16,596.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Dennis McKinney

(Name of Candidate)

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

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Total Itemized Expenditures This Period	\$16,897.47
Total Unitemized Expenditures of \$50 or less	\$185.88
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$17,083.35

**SCHEDULE D
OTHER TRANSACTIONS**

DENNIS MCKINNEY

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/11/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	FILING FEE	\$105.00
6/12/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	OPEN BANK ACCOUNT	\$250.00
11/14/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	ONGOING EXPENSES	\$900.00
12/6/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	ONGOING EXPENSES	\$300.00
12/19/12	DENNIS MCKINNEY 1220 SOUTH MAIN GREENSBURG, KS 67054	ONGOING EXPENSES	\$514.34
Subtotal This Page			\$2,069.34

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$2,069.34
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