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Campaign Finance Receipts & Expenditures Report January 10 2014

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
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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 January 01 2013 through Decem	ber 31 2013)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,255.57
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,605.57
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$93.68
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,511.89
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
I declare that this report, including any accompanying schedules and stater mowledge and belief is true, correct and complete. I understand that the int document is a class A misdemeanor."		

Electronically filed on: 1/10/2014 4:51:51 PM Signature of Candidate or Treasurer: Nicole Jones

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kevin D Jones

	ate: Kevin D Jones		Occupation And	
Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Industry of Individual Giving <u>More Than \$150</u>	Amount
12/23/13	Kansas New Energy Economy PAC 610 Brazos St Suite 210 Austin TX 78701-3287	Check		\$200.00
12/20/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/23/13	Koch Industries, Inc 4111 E. 37th St. N. Wichita KS 67220	Check		\$500.00
12/12/13	Kansas Restaurant & Hospitality Association 3500 N. Rock Road, Building 1300 Wichita KS 67226	Check		\$200.00
12/16/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
12/28/13	Rodney Steven 6100 E. Central Ave Ste 3 Wichita KS 67208	Check	Fitness Club Owner Health	\$500.00
12/11/13	Kansas Dental PAC 5200 SW Huntoon Topeka KS 66604-2398	Check		\$250.00
09/02/13	Southern Star 4700 Highway 56 Owensboro KY 42301	Check		\$200.00
12/28/13	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/15/13	AT&T Kansas PAC 220 SE 6th Room 500 Topeka KS 66603	Check		\$150.00

11/22/13	Hickam Public Affairs 900 S. Kansas Ave, Ste 403 Topeka KS 66612	Check	\$500.00
11/15/13	KARLL 919 South Kansas Avenue Topeka KS 66612	Check	\$200.00
11/16/13	Kansas Contractors Association 316 SW 33rd St Topeka KS 66605-0061	Check	\$100.00
11/14/13	LRIco 2416 E. 37th St N Wichita KS 67219	Check	\$200.00
10/19/13	UP Railroad Co 1400 Douglas Street Omaha NE 68179	Check	\$250.00
10/10/13	HCA Kansas Good Government Fund One Park Plaza Box 550 Nashville TN 37202	Check	\$250.00
10/31/13	KANA 2614 Apple Drive Emporia KS 66802	Check	\$200.00
10/11/13	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614-2462	Check	\$200.00
12/16/13	Microsoft PAC 900 S. Kansas Ave Suite 300 Topeka KS 66612	Check	\$200.00
10/07/13	KHA PAC 215 S.E. 8th Ave. Topeka KS 66603-3906	Check	\$250.00
10/09/13	CenturyLink 5454 W.110th St Overland Park KS 66221	Check	\$0.00
11/08/13	BankPAC 610 S.W. Corporate View Topeka KS 66604	Check	\$250.00
12/17/13	KADA 731 S. Kansas Ave. Topeka KS 66603	Check	\$0.00
12/19/13	KHCA 1100 SW Gage Blvd Topeka KS 66604-1761	Check	\$0.00
Total Itemize	d Receipts for Period		\$5350.00

Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$5350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kevin D Jones

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/13	Renee Slinkard 5630 W. 2200 Rd Parker KS 66072	Refund return of contribution	\$93.68
Total Itemized Expenditures This Period			\$93.68
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$93.68

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