

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JUL 18 2014

January 10, 2014

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: Jerry Lunn
Address: 14512 Horton
City and Zip Code: Oveland Park, KS 66223 County: Johnson
Office Sought: Kansas House of Representatives District: 28

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

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	<u>1054.13</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>19090.89</u>
3. Cash available this period (Add Lines 1 and 2)	<u>20145.02</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2821.54</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>17323.48</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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 Lunn

(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	
9/24/13	KS Committee for Rural Electrification PO Box 750 Meade, KS 67864	PAC/Electrical Coop		✓			250.00
9/19/13	KS Contractors Assoc PO Box 5061 Topeka, KS 66605	PAC/Contruccion		✓			100.00
9/25/13	Polsinelli Law Firm 700 W 47th Kansas City, MO 64112	Law Firm		✓			500.00
9/12/13	Kansas Bankers Assoc PO box 4407 Topka, KS 66604	PAC/ Banking Assoc		✓			250.00
8/22/13	Anheuser Busch St. Louis, MO	Brewery		✓			250.00
7/31/13	CenturyTel, Inc. PO Box 4065 Monroe, LA 71211	Communications Company/ TelCom		✓			250.00
6/25/13	The KS Realtors PAC 3644 Burlingame Rd. Topeka, KS 66611	PAC/Realtors Assoc		✓			500.00
9/20/13	KS Medical Society 623 SW 10th Ave Topka, KS 66612	PAC/Medical Assoc		✓			500.00
10/15/13	AT&T Syracuse, NY	Communications Company/ TelCom		✓			150.00
10/22/13	Kansas Speedway Corp 400 Speedway Blvd Kansas City, KS 66111	Race Track / Speedway Operator		✓			500.00
10/22/13	Kansas Speedway Development Co 400 Speedway Blvd Kansas City, KS 66111	Speedway Developer / commercial development		✓			500.00
Subtotal This Page							\$3,750.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Jerry Lunn

(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	
01/28/13	American Leg. Exchange Council 1101 Vermont Ave Washington, DC 20005	Refund expenses associated with ALEC conference in 2012	✓				\$1,000.00
01/28/13	American Leg. Exchange Council 1101 Vermont Ave Washington, DC 20005	Refund expenses associated with ALEC conference in 2012	✓				\$53.10
11/15/13	Refund expenses associated with ALEC conference in 2012	Refund expenses associated with ALEC conference in 2013	✓				\$887.79
12/19/13	Republican House Campaign Com 14512 Horton Overland Park, KS 66223	Donation to Lunn for House was deposited to RHCC in error	✓				\$200.00
02/11/13	KS Legislative Ed and Res (Klear) 827 SW Topeka Blvd Topeka, KS 66612	Refund of Annual Dues	✓				\$300.00
Subtotal This Page							\$2,440.89

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$18,890.89
Total Unitemized Contributions (\$50 or less)	\$200.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$19,090.89

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Jerry Lunn

(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
Subtotal This Page				\$0.00

Complete if last page of Schedule B

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

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jerry Lunn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/29/13	AMEX PO Box 3600001 Fort Lauderdale, FL 33336	Hotel Expense - American Legislative Exchange Council Conference in New York City	\$674.63
2/19/13	Hawvners Capital Management 3823 SW Wood Valley Drive Topeka, KS 66610	Polital Research Newsletter subscription	\$145.00
2/4/13	Kanas Legislative Education and Research (Klear) 827 SW Topeka Blvd Topeka, KS 66612	Annual Dues	\$300.00
5/8/13	Special Olympics of KS 5280 Foxridge Drive Mission KS, 66202	Donation	\$100.00
5/15/13	Don Brendt Photography 1820 Fredith Lane Topeka, KS 66618	Photographs - still shots	\$149.00
5/8/13	American Legislative Exchange Council 1101 Vermont Ave Washington, DC 20005	Annual dues	\$100.00
6/13/13	American Legislative Exchange Council 1101 Vermont Ave Washington, DC 20005	Chicago conference fee	\$475.00
8/12/13	Hilton Hotel Chicago 720 S Michigan Ave Chicago, IL 60605	Hotel expense - ALEC Conference	\$220.00
6/13/13	Hilton Hotel Chicago 720 S Michigan Ave Chicago, IL 60605	Hotel expense - ALEC Conference	\$220.00
7/11/13	Southwest Airlines PO Box 36647-1CR Dallas, TX 75235	Ailine ticket - ALEC conference in Chicago	\$227.80
11/27/13	Th Singularus Group 6750 Antioch Road Overland Park, KS 66204	Direct mail - mailings to constuients	\$194.71
Subtotal This Page			\$2,806.14

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jerry Lunn
 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/12	PayPal PO Box 45950 Omaha, NE	Merchant fees October 2012	\$15.40
Subtotal This Page			\$15.40

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,821.54
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,821.54