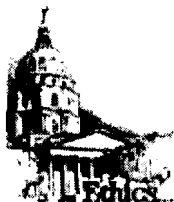


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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2014**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **James E Todd**

Filing Report Address: **9731 W 115h Terr**

Address2:

City: **Overland Park** Zip: County: **Johnson**

Home Phone: **(913) 568-8738** Business Phone:

Office Sought: **State Representative** District: **29**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,271.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,730.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,001.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,035.29
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,965.93
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>1/10/2014 2:25:49 PM</b> Signature of Candidate or Treasurer: <b>James Eric Todd</b></p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: James E Todd

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment Cash, Check, Loan, Other</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
12/04/13	Securities Benefits Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
12/12/13	Travis Couture-Lovelady 2680 3 Road Palco KS 67657	Check	Legislator	\$50.00
10/29/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00
12/12/13	Susan Troester 9111 W. 91st Ter. Overland Park KS 66212	Check		\$50.00
12/12/13	Sam Rogers 540 Peach Tree Cir. Gardner KS 66030	Check		\$100.00
11/15/13	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
11/13/13	LRICo Services, LLC 2416 E 37th St N. Wichita KS 67219	Check		\$200.00
08/28/13	Celgene 86 Morris Avenue Summit NJ 7901	Check		\$250.00
10/08/13	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$200.00
10/17/13	AT&t Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$225.00
10/07/13	HCA Good Government Fund 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/31/13		Check		\$250.00

	Centurytel, Inc P.O Box 4065 Monroe LA 71211			
10/16/13	Oneok Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$300.00
12/12/13	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$150.00
12/21/13	Murray Government Relations 5625 Nall Ave Roeland Park KS 66202	Check		\$100.00
10/29/13	Kansas Credit Union Legislative Action Committee 610 SW 10th St., Ste. 201 Topeka KS 66612	Check		\$200.00
12/20/13	Koch Industries 4111 E. 37th St. N. Wichita KS 67220	Check		\$500.00
12/13/13	BlueCross BlueShield of Kansas 1133 S.W. Topeka Boulevard Topeka KS 66629	Check		\$250.00
12/27/13	Rodney Steven 6100 E Central Ave., Ste. 3 Wichita KS 67208	Check	Owner, Wichita Thunder Hockey	\$500.00
12/24/13	TSF Holdings LLC 6840 Johnson Dr. Mission KS 66202	Check		\$300.00
08/22/13	Anheuser Busch 1 Busch Place St. Louis MO 63118	Check		\$250.00
11/12/13	Kansas Association For Responsible Liquor Laws 919 S. Kansas Ave. Topeka KS 66612	Check		\$200.00
12/16/13	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$200.00
09/12/13	Kansas Association of Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
12/20/13		Check		\$1,000.00

ALEC American Legislative Exchange Council 1101 Vermont Ave., NW 11th Floor Washington DC 20005		Reimbursement/Scholarship Conference Attendance Political Education	
Total Itemized Receipts for Period			\$6725.00
Total Unitemized Contributions (\$50 or less)			\$5.00
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD			\$6730.00

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: James E Todd**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
02/28/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$9.00
04/20/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$9.00
05/31/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$9.00
07/31/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$9.00
07/17/13	American Legislative Exchange Council 1101 Vermont Avenue, NW 11th Floor Washington DC 20005	Miscellaneous Membership Dues	\$100.00
07/17/13	American Legislative Exchange Council 1101 Vermont Avenue, NW 11th Floor Washington DC 20005	Miscellaneous Chicago Conference Fee	\$575.00
08/30/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$9.00
08/08/13	Palmer House Hilton 17 East Monroe St. Chicago IL 60603	Meeting/Travel Hotel for Chicago ALEC Conference	\$601.74
08/02/13		Tickets Airline Tickets to Chicago ALEC	\$519.80

	United Airlines, Inc 233 S. Wacker Drive Chicago IL 60606		
08/09/13	Palmer House Hilton 17 East Monroe St. Chicago IL 60603	Miscellaneous Expenses	\$33.07
08/10/13	Palmer House Hilton 17 East Monroe St. Chicago IL 60603	Meeting/Travel Hotel/Early Check Out Fee	\$29.10
08/10/13	Kansas City Aviation Department, KCI 601 Brasilia Avenue Kansas City MO 64153	Miscellaneous Extended Parking Fee	\$66.00
09/30/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$9.00
10/10/13	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Service Fee	\$30.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2008.71</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$26.58</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2035.29</b>

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