KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2014

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 09 2014

KRIS W. KOBACH SECRETARY OF STATE

	City and Zip Code: Cummings, 66016		County:	Atchison
	Office Sought: State Representative		District:	
В.	Check only if appropriate: Amended Filing		Termination Ro	eport
 С.	Summary (covering the period from January 1, 2013 thro	ngh Dece	mber 31, 2013)	
C.	Summary (covering the period from January 1, 2013 thro 1. Cash on hand at beginning of period			4= 040 0
C.	1. Cash on hand at beginning of period			15,813.3
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) 			15,813.3 8,700.0
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) 			15,813.3 8,700.0 24,513.3
C.	 Cash on hand at beginning of period	ule C)		15,813.3 8,700.0 24,513.3 7,379.9
C.	 Cash on hand at beginning of period Total Contributions and Other Receipts (Use Schedule A) Cash available this period (Add Lines 1 and 2) 	ule C)		15,813.3 8,700.0 24,513.3 7,379.9

failure to file this document or intentionally filing a false document is a class A misdemeanor."

Signature of Candidate or Treasure

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

GEC Form Rev, 2001

Jerry	Henry
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	Occupation & Industry of Individual Giving More			Ch Approp	Amount of Cash, Check,			
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt	
09/12/13	ONEOK Employees PAC PO Box 871 Tulsa, OK 74102	Energy Generation		1			\$200.00	
09/27/13	Kansas Bankers Assoc. PAC PO Box 4407 Topeka, KS 66604-0407	Banking		✓			\$250.00	
09/27/13	Kansas Contractors Assoc PAC PO Box 5061 Topeka, Kansas 66605	Highway Construction		✓			\$100.00	
10/02/13	Ks. Com. for Rural Electrification PO Box 4267 Topeka, Kansas 66604-0267	Rural Energy		✓			\$250.00	
10/02/13	Brotherhood of Locomotive Eng. 1370 Ontario St Cleveland, OH 44113-1702	Rail Industry		✓			\$500.00	
10/10/13	Kansas Medical Society PAC 623 SW 10th Ave. Topeka, Kansas 66612-1627	Medical Industry		✓			\$500.00	
10/10/13	CenturyLink PO Box 4065 Monroe, LA 71211	Telecommunications Industry		✓			\$250.00	
10/15/13	Kansas Beverage Assoc. 5845 SW 29th Street Topeka, Kansas 66614	Beverage Industry		✓			\$250.00	
10/21/13	Kansas Hospital Assoc. PAC 215 SE 8th Ave. Topeka, Ks 66603	Hospital Industry		✓			\$250.00	
10/25/13	Johnson and Johnson 1 Johnson and Johnson Plaza New Brunswick, NJ 08933-7204	Pharmacy Industry		✓			\$250.00	
10/25/13	Hewlett - Packard PO Box 431049 Pontiac, Michigan 48343-1049	Electronics Industry		✓			\$250.00	
	Subtotal This Page						\$3,050.00	

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	Name and Address Individual Giv	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/31/13	HCA One Park Plaza Box 550 Nashville, TN 37202	HealthCare and Hospital Services		✓			\$500.00
11/13/13	CRNA-PAC KS Nurse Anesthetists 10437 W. 125th Terr Overland Park, KS 66213	Medical and HealthCare Services		✓			\$250.00
11/18/13	Altria Client Services 1005 Congress Ave, Suite 850 Austin, TX 78701	Client Services		✓			\$300.00
11/18/13	AstraZeneca PO Box 15437 Wilmington, DE 19850-5437	Pharmaceuticals Industry	_	✓			\$250.00
11/18/13	Union Pacific Railroad Co 800 Jackson Suite 914 Topeka, KS. 66612-2214	Railroad Industry		✓			\$250.00
11/29/13	Ks. Optometric PAC 1266 SW Topeka BLVD Topeka, KS 66612	Optometric Industry		✓			\$500.00
12/17/13	Enterprise Holdings 600 Corporate Park Dr. St. Louis, MO 63105	Automobile Industry		✓			\$200.00
12/17/13	Caremark RX Inc. PO Box 287 Lincoln, RI 02895-0287	Pharmacy Industry		1			\$250.00
12/17/13	Spirit Aerosystems PO Box 780008 Wichita, Kansas 67278-0008	Aviation Industry		✓	;		\$500.00
12/20/13	ATT 220 E. 6th Street Topeka, Kansas 66603	Telecommunications Industry		✓			\$300.00
12/20/13	ITC Great Plains 27175 Energy Way Novi, MI 48377	Energy Industry		✓			\$200.00
	Subtotal This Page						\$3,500.00

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	Name and Address Individu	Occupation & Industry of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/20/13	LeadingAge Kansas 217 SE 8th Ave Topeka, Kansas 66603	Health Care Industry		✓			\$200.00
12/20/13	Ks Automobile Dealers 731 South Kansas Ave. Topeka, Kansas 66603-3807	Automobile Industry		1			\$150.00
12/23/13	Kansas Health Care Assn. 117 SW 6th Ave. Suite 200 Topeka, Ks. 66603	Health Care Industry		✓			\$250.00
12/23/13	BNSF Railway Company 2500 Lou Menk Drive Fort Worth, TX 76131	Railroad Industry		1			\$250.00
12/23/13	NextEra Energy 700 Universe Blvd. Juno Beach, FL. 33408	Energy Resources		✓			\$250.00
12/23/13	Kansas Livestock Assn. 6031 SW 37th St. Topeka, Kansas 66614-5129	Livestock Industry		✓			\$250.00
12/23/13	Amerigroup Corp. PO Box 68086 Cincinnati, OH. 45206	Health Care Industry		✓			\$250.00
12/23/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS. 66509	Indian Nation		1			\$250.00
12/30/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka, Kansas 66629-0001	Health Care Industry		✓			\$250.00
12/30/13	Ks WSW PAC 212 SW 8th AVE STE 202 Topeka, Kansas 66603	Wine and Spirit Industry		✓			\$50.00
	Subtotal This Page			<u>L_</u>			\$2,150.00

Jerry Henry			
(Name of Candidate)	 	_	

	Name and Address of Contributor	Occupation & Industry of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
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		-		_			
							_
<u> </u>	Subtotal This Page		•	•			\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$8,700.00
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 (to line 2 of Summary)	\$8,700.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jerry	Henry

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/1/13	The Kansas Chief Publishing Co. 317 St. Joseph Street Wathena, Kansas 66090	Newspaper Ad - Leg Coffee	\$100.00
2/23/13	Legislative Victory Fund PO Box 1914 Topeka, Kansas 66601	Democrat Washington Days	\$120.00
3/30/13	Jerry Henry 3515 Neosho Rd Cummings, Kansas	Travel Exp Jan. Feb. March	\$235.00
3/30/13	Jerry Henry 3515 Neosho Road Cummings, Kansas	Com. Exp. Reimbursement - ATT Jan. Feb. March	\$276.00
5/13/13	Rep. Barbara Ballard State Capital Bldg Topeka, Kansas 66612	Leg. T - shirts	\$90.00
6/30/13	Jerry Henry 3515 Neosho Road Cummings, Ks.	Travel Exp Jan. Feb. March	\$745.00
6/30/13	Jerry Henry 3515 Neosho Road Cummings, Kansas	Com. Exp. Reimbursement - ATT April, May June	\$276.00
7/25/13	Jerry Henry 3515 Neosho Rd Cummings, Kansas	Hotel Reimbursement in Washington D.C.	\$980.00
7/25/13	Jerry Henry 3515 Neosho Road Cummings, Ks	Reimbursement for Air Flight, Meals, Taxi, etc. in Washington D.C.	\$1,010.00
8/15/13	Hawver News Company 3823 SW Wood Valley Topeka, Kansas 66610	Capital Report Subscription	\$180.00
9/5/13	US Postmaster Topeka, Kansas 66612	Postage for Campaign Mailing	\$275.49
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Page	of

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Jerry Henry			
(Name of Candidate)	***************************************	- -	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/30/13	Jerry Henry 3515 Neosho Rd Cummings, Ks 66016	Travel Exp July, Aug, Sept	\$1,050.00
9/30/13	Jerry Henry 3515 Neosho Road Cummings, Ks.66016	Com. Exp. Reimbursement - ATT July, Aug, Sept	\$276.00
12/27/13	Jerry Henry 3515 Neosho Rd Cummings, Ks. 66016	Travel Exp Oct. Nov. Dec.	\$885.00
12/27/13	Jerry Henry 3515 Neosho Road Cummings, Ks. 66016	Com. Exp. Reiembursement Oct. Nov. Dec.	\$276.00
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	Subtotal This Page		\$2,487.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$6,774.49
Total Unitemized Expenditures of \$50 or less	\$605.44
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$7,379.93