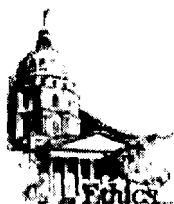


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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2014**

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: **Jim Howell**

Filing Report Address: **125 E Buckthorn Rd**

Address2:

City: **Derby** Zip:   County: **Sedgwick**

Home Phone: **(316) 788-4887** Business Phone:

Office Sought: **State Representative** District: **81**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,702.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,175.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,877.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$10,276.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,600.16
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>	\$400.00

"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."

Electronically filed on: **1/7/2014 9:17:10 PM**

Signature of Candidate or Treasurer: **Preston L. Madding**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jim Howell

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/22/13	Anheuser Busch Companies 1200 Lynch St. St. Louis MO 63118	Check		\$250.00
09/24/13	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
10/14/13	Land O'Lakes, Inc. PO Box 64101 St. Paul MN 55164	Check		\$500.00
11/05/13	AT&T 620 N Rock Rd Derby KS 67037	Other	Cell Phones	\$225.00
11/05/13	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
11/15/13	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
12/19/13	Advantage Metals Recycling PO Box 1078 Cincinnati OH 45201	Check		\$250.00
12/13/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$2175.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2175.00</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jim Howell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/13	Connect GOP, Inc. 109 Little Indio Ln. Hailey ID 83333	Fundraising Expenses Website Maintenance	\$1,000.00
01/14/13	KLEAR 827 Southwest Topeka Boulevard Topeka KS 66612	Subscription Membership	\$300.00
01/26/13	Kansans for Life, Inc. 2501 E Central Ave. Wichita KS 67214	Donation/Contrib Breakfast Meeting	\$70.00
02/21/13	Domino's Pizza 2100 N Rock Rd. #600 Derby KS 67037	Fundraising Expenses Pizza	\$84.70
02/25/13	Handy Mailing Service 3839 West Dora St. Wichita KS 67213-6258	Polling Survey Cards	\$1,670.65
03/08/13	Pizza Hut 500 SW 10th Ave. Topeka KS 66612	Fundraising Expenses Pizza	\$78.25
03/14/13	City Print PO Box 75217 Wichita KS 67275	Fundraising Expenses Palm Cards	\$448.51
03/18/13	State of Kansas 300 SW 10th Ave. Topeka KS 66612	Gift Ceremonial Award Frames	\$100.00
04/09/13	Visual Aidgency 7841 W Prestwick St. Wichita KS 67212	Newsletter Design and Layout	\$200.00

06/06/13	Go Daddy 14455 North Hayden Road #219 Scottsdale AZ 85260	Miscellaneous Web Site Purchase	\$117.39
10/11/13	Wal-Mart 2020 N Nelson Dr. Derby KS 67037	Fundraising Expenses Parade Candy	\$207.89
10/15/13	USPS 201 W Greenway Street Derby KS 67037	Postage/Shipping Postage	\$55.20
07/08/13	Wal-Mart 2020 N Nelson Dr Derby KS 67037	Fundraising Expenses Independence Day Parade candy	\$228.02
08/14/13	James Howell 125 Buckthorn Rd Derby KS 67037	Reimbursement Repay Loans 6/16/10, 8/1/10, 4/27/11	\$5,000.00
08/01/13	Press Plus 25 W 52nd St 15th Floor New York NY 10019	Subscription News articles	\$69.95
<b>Total Itemized Expenditures This Period</b>			<b>\$9630.56</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$646.32</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$10276.88</b>

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**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: Jim Howell

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/16/10	James Howell 125 Buckthorn Rd Derby KS 67037	Loan to Campaign fund	\$0.00
08/01/10	James Howell 125 Buckthorn Rd Derby KS 67037	Loan to Campaign fund	\$0.00
04/27/11	James Howell 125 Buckthorn Rd Derby KS 67037	Loan to Campaign fund	\$0.00
06/27/11	James Howell 125 Buckthorn Rd Derby KS 67037	Loan to Campaign fund	\$400.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$400.00</b>

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