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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

Campaign Finance Candidate Name: Maynard L Estes, Jr.

Filing Report Address: 1405 Elbow Bend

Address2:

City: Dodge City Zip: County: Ford

Home Phone: **(620) 338-1381** Business Phone: Office Sought: **State Representative** District: **119** 

SUMMARY (covering the period from January 01 2013 through December 31 2013)				
1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$14,875.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,875.00		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$126.11		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,748.89		
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00		

<sup>&</sup>quot;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: 1/9/2014 8:14:58 PM

Signature of Candidate or Treasurer: Paul Lehmkuhler

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### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Maynard L Estes, Jr.

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/08/13	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
10/10/13	M. Douglas Mays 7501 SW Arthurs Rd Topeka KS 66610-1642	Check	Governmental Affairs Lobby	\$100.00
08/22/13	Anhgeuser Busch Companies One Busch Place St. Louis MO 63118-1852	Check		\$250.00
11/05/13	Kansas Bankers Association PAC State P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
11/19/13	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
12/05/13	Chris Boys Agency, INc 11154 Kliesen Suite 3 Dodge City KS 67801	Check		\$25.00
12/06/13	Daniel Schenkein 3100 Cannery Row Apt. B Dodge City KS 67801	Check	Management Chamber of Commerce	\$25.00
12/05/13	Jim Coffin P.O. Box 1493 Dodge City KS 67801	Check	Owner Contractor	\$500.00
12/05/13	Duane Ross 909 Clubview Drive Dodge City KS 67801	Check	Retired Publisher Media	\$250.00
12/05/13	Shane Bangerter P.O. Box 1147 Dodge City KS 67801	Check	Attorney Law	\$250.00
09/23/13		Check		\$150.00

	Black Hills Corporation			
	PAC P.O. Box 1400 Rapid City SD 57709			
12/02/13	Jeff Thorpe 2408 Sixth Avenue Dodge City KS 67801	Check	Retired Banking	\$250.00
11/15/13	RAI Services Company P.O. Box 464 Winstom-Salem NC 27201	Check		\$200.00
12/16/13	AT&T Kansas PAC 220 E 6th Room 500 Topeka KS 66603	Check		\$150.00
12/12/13	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$200.00
12/16/13	KCP & L PAC Kansas P.O. Box 418679 Kansas City MO 64141	Check		\$250.00
10/29/13	Centrytel, Inc P.O. Box 4065 Monroe LA 71211	Check		\$300.00
12/13/13	Prarrie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/18/13	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/16/13	Kansas New Energy PAC 610 Brazos St Suite 210 Austin TX 78701	Check		\$500.00
12/05/13	Craig Mock P.O. Box 513 Dodge City KS 67801	Cash	Management Telecommunications	\$25.00
12/23/13	Maynard Estes 1405 Elbow Bend Dodge City KS 67801	Loan	Management Ag Implement	\$10,000.00
Total Itemized Receipts for Period				\$14875.00
Total Unitemized Contributions (\$50 or less)			\$0.00	
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00 \$14875.00
TOTAL RECEIPTS THIS PERIOD				

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### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Maynard L Estes, Jr.

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/12/13	Deluxe Checks C/O Fidelity State Bank Dodge City KS 67801	Supplies Checks	\$38.70
12/05/13	Casey's Cawtown 503 E Trail St Dodge City KS 67801	Fundraising Expenses Food	\$87.41
Total Itemized Expenditures This Period			\$126.11
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$126.11

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