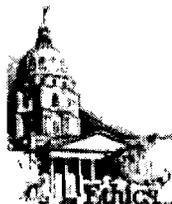


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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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**

AMENDED

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 \$200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$200.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$0.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$200.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
"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: 8/12/2014 3:31:04 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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/10/13	Kansas Restaurant & Hospitality Assoc. PA 3500 N Rock Rd Wichita KS 67037	Check		\$200.00
Total Itemized Receipts for Period				\$200.00
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				\$200.00

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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2015~~ 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
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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**

AMENDED

SUMMARY (covering the period from January 01 201 2 through December 31 201 2)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$4,875.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,875.00
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) \$4,748.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$10,000.00

"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: **7/28/2014 2:45:20 PM**
Signature of Candidate or Treasurer: **Paul Lehmkuhler**

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[Print this form](#) or [Go Back](#)**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	Anheuser 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	\$0.00
Total Itemized Receipts for Period				\$4875.00
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				\$4875.00

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[Print this form](#) or [Go Back](#)**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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SCHEDULE D

OTHER TRANSACTIONS

Candidate: **Maynard L Estes, Jr.**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/23/13	Maynard L. Estes Jr. Estes Jr. 1405 Elbow Bend Dodge City KS 67801-2943	Loan	\$10,000.00
TOTAL OTHER TRANSACTIONS			\$10,000.00

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