

Campaign Finance Receipts & Expenditures Report July 28 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	L_	Amended Filing	L	J Termination	Report
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Campaign Finance Candidate Name: Jennifer L Robinson

Filing Report Address: 2901 W. 49th St.

Address2:

City: Westwood Zip: 66205-1717 County: Johnson

Home Phone: Business Phone:

Office Sought: State Representative District: 25

SI	JMMARY (covering the period from January 01 2014 through July 24	2014)	
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,560.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,560.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,169.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,391.48
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,190.81
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,000.00
kn	declare that this report, including any accompanying schedules and stater owledge and belief is true, correct and complete. I understand that the introducement is a class A misdemeanor."		
	ectronically filed on: 7/28/2014 4:27:04 PM gnature of Candidate or Treasurer: Kyle B. Russell		

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jennifer L Robinson

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
04/30/14	Beverly Ring 1046 E. Pineview St. Olathe KS 66061	Check		\$100.00
04/30/14	Kyle Russell 3509 W. 48th Terr. Roeland Park KS 66205	Check	Attorney Legal	\$250.00
04/30/14	Andy Sandler 6339 Beverly Mission KS 66205	Check	Sound and Production Engineer Entertainment	\$250.00
05/02/14	Randy Rolston 6506 State Line Road Mission Hills KS 66208	Check	CEO Retail Goods	\$500.00
05/03/14	Susan Myers 2919 W. 49th Terr. Westwood KS 66205	Check	Retired Retired	\$100.00
05/05/14	Joseph Medley 625 Pearl St., Apt. 24 Boulder CO 80302	Credit Card	Technical Writer Online	\$200.00
05/08/14	Marilyn Durwood 6452 Overbrook Road Mission Hills KS 66208	Check	Retired Retired	\$500.00
05/08/14	Terrell Williams 12915 Lake Ave. Lakewood OH 44107	Credit Card		\$100.00
05/08/14	Kelly Fryer 255 N. Granada Ave., #2032 Tucson AZ 85701	Check	Executive Director Non-Profit	\$200.00
05/08/14	Kaplan Chiropractic Center, Inc. 9237 Ward Parkway, Suite 104 Kansas City MO 64114	Check		\$250.00
05/12/14	Robert Choromanski 14413 W. 80th Terr. Lenexa KS 66215	Credit Card		\$100.00
05/14/14		Check	Attorney Legal	\$500.00

	Linda Neal 7807 Chadwick Prairie Village KS 66208			
05/17/14	Jennifer and Howard Martin 2201 W. 50th St. Westwood Hills KS 66205	Check		\$100.00
05/17/14	Barbara Thompson 10136 Barton Overland Park KS 66214	Credit Card		\$100.00
05/21/14	Leonore Rowe 9200 Craig St. Overland Park KS 66212	Credit Card		\$100.00
05/21/14	Tim Soden 4101 Roanoke Road Kansas City MO 64111	Credit Card	Controller Material Handling	\$200.00
05/23/14	Tucker Poling 3321 W. 74th St. Prairie Village KS 66208	Credit Card	Attorney Legal	\$200.00
05/23/14	Megan England 5522 Cedar Roeland Park KS 66205	Check		\$100.00
06/01/14	Frank Henry 4800 W. 66th Terr. Prairie Village KS 66208	Check		\$100.00
06/02/14	Sky Printing & Publishing, Inc. 5406 Johnson Drive Mission KS 66205	Check		\$100.00
06/05/14	Lee Cross 8430 Tomahawk Road Overland Park KS 66205	Credit Card		\$125.00
06/05/14	Mary O'Halloran 5401 W. 80th St. Prairie Village KS 66208	Check		\$75.00
06/10/14	Jeff Stalnaker 5529 Russell Mission KS 66202	Credit Card		\$100.00
06/10/14	Lourdes Blansfield 20 Evergreen Parkway Westport CT 6880	Credit Card		\$75.00
06/14/14	Kaplan Chiropractic Center, Inc. 9237 Ward Parkway, Suite 104 Kansas City MO 64114	Check		\$50.00
06/18/14		Credit Card		\$100.00

	Amy Waldron 1020 Moundridge Drive Lawrence KS 66049			
06/23/14	Charles Russell 964 N. Oak Drive Fayetteville AR 72701	Credit Card		\$100.00
06/27/14	Denis Robinson 5001 E. Apache Tr., #710 Mesa AZ 85205	Credit Card	Retired Retired	\$250.00
07/01/14	Melville Perry III 8201 Rosewood Lane Prairie Village KS 66208	Check		\$100.00
07/01/14	Judy Weatherwax 1205 Tuppence Lane Naples FL 34105	Check		\$75.00
07/07/14	Andrew Robinson 1740 Brandee Lane Santa Rosa CA 95403	Credit Card	Engineering Manager Aviation	\$250.00
07/10/14	Theresa Krall 2807 W. 50th Terr. Westwood KS 66205	Check		\$100.00
07/12/14	Jules and Beti Moskowitz 8720 Catalina Drive Prairie Village KS 66208	Credit Card		\$100.00
05/06/14	Kelly Webber 201 Monroe St. Edinboro PA 16412	Credit Card		\$100.00
07/12/14	Kaplan Chiropractic Center, Inc. 9237 Ward Parkway, Suite 104 Kansas City MO 64114	Check		\$50.00
07/12/14	Lebert Schultz 4507 W. 89th St. Prairie Village KS 66208	Check		\$55.00
07/15/14	Patricia and Dennis Stratton 8400 Reinhardt St. Prairie Village KS 66206	Check		\$60.00
07/16/14	Tim Soden 4101 Roanoke Rd. Kansas City MO 64111	Credit Card	Controller Materials Handling	\$200.00
05/31/14	Tanya Keys 5909 Delmar Fairway KS 66205	Credit Card	Social Worker Government	\$25.00
07/19/14		Credit Card	Technical Writer Online	\$100.00

	Joseph Medley 625 Pearl St., Apt. 24 Boulder CO 80302			
07/21/14	Frank Neff 14035 W. 91st Terr. Lenexa KS 66215	Check		\$100.00
07/22/14	Ed Durwood 3001 W. 68th St. Mission Hills KS 66208	Cash		\$100.00
07/22/14	Tanya Keys 5909 Delmar Fairway KS 66205	Check		\$100.00
07/22/14	Monica Breidenbach 5401 W. 80th St. Prairie Village KS 66208	Check		\$75.00
07/22/14	Gene Rardin 10900 W. 104th St. Overland Park KS 66214	Check		\$100.00
07/22/14	Susan Myers 2919 W. 49th Terr. Westwood KS 66205	Check	Retired Retired	\$100.00
07/22/14	Kyle Russell 3509 W. 48th Terr. Roeland Park KS 66205	Check	Attorney Legal	\$50.00
07/22/14	Neil Sader 11736 W. 102nd St. Overland Park KS 66214	Check		\$100.00
07/22/14	Kaplan Chiropractic Center, Inc. 9237 Ward Parkway, Suite 104 Kansas City MO 64114	Check		\$150.00
07/22/14	Lee Cross 8430 Tomahawk Road Overland Park KS 66205	Credit Card	Attorney Legal	\$125.00
07/22/14	Adelle Sharman 12941 Dunbarton Drive Bristow VA 20136	Credit Card		\$100.00
07/23/14	Jennifer Gunby 5213 El Monte Roeland Park KS 66205	Credit Card		\$100.00
07/23/14	Kara Farren 1600 W. 51st St. Kansas City MO 64112	Credit Card		\$75.00
07/24/14		Credit Card		\$100.00

1	Casey Curtis	1	1	1 !
	3256 Estero Drive	1		
	San Ramon CA 94583			
07/24/14	Barbara Schepers 3940 Campbell St. Kansas City MO 64110	Credit Card	Graphic Designer Education	\$160.00
07/24/14	Leslie Umphrey 12041 Caribou Ave. N.E. Albuquerque NM 87111	Credit Card		\$100.00
07/22/14	Nellie Abernathy 130 E. End Ave. New York NY 10028	Credit Card		\$100.00
07/22/14	Carol Fields 3535 W. 47th Place Roeland Park KS 66205	Check		\$60.00
06/11/14	Community America Credit Union 50 Meadowlands Parkway Seacaucus NJ 7094	Refund		\$59.89
04/25/14	Jennifer Robinson 2901 W. 49th St. Westwood KS 66205	Loan	Small Business Owner Food Products	\$2,000.00
Total Itemize	ed Receipts for Period			\$9994.89
Total Unitemized Contributions (\$50 or less)				\$2,565.91
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL REC	EIPTS THIS PERIOD			\$12560.80

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Jennifer L Robinson

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution	
05/10/14	Ann Koglin 10769 Grey Mist Court Vail AZ 85641	Self Employed Graphic Designer	Graphic design services	\$250.00	
07/22/14	Trudi Burns 2420 W. 49th Terr. Westwood KS 66205	Self Employed Artist	Artwork	\$275.00	
07/22/14	Succotash Restaurant 2601 Holmes Rd. Kansas City MO 64108		Food for event on 7/22/14	\$250.00	
07/22/14	Cellar Rat Wine 1701 Baltimore Kansas City MO 64108		Beverages for event on 7/22/14	\$254.57	
Total Itemize	\$1029.57				
Total Uniten	\$161.24				
TOTAL IN-K	TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jennifer L Robinson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/14	Jennifer Robinson 2901 W. 49th St. Westwood KS 66205	Reimbursement Filing fee, postage, printing, office supplies	\$912.97
06/02/14	Deluxe Business Systems 3680 Victoria Street North Shoreview MN 55126	Miscellaneous checks	\$78.28
06/02/14	NGP VAN 48 Grove St., Suite 202 Somerville MA 2144	Fundraising Expenses Merchant fees	\$37.22
07/02/14	NGP VAN 48 Grove St., Suite 202 Somerville MA 2144	Fundraising Expenses Merchant fees	\$62.29
Total Itemize	\$1090.76		
Total Unitem	\$78.56		
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS T	THIS PERIOD	\$1169.32

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Jennifer L Robinson

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/25/14	Jennifer Robinson 2901 W. 49th St. Westwood KS 66205	Loan payable to candidate	\$2,000.00
TOTAL OTHE	R TRANSACTIONS		\$2,000.00