

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 Amended Filing Termination Report

Campaign Finance Candidate Name: Travis L Couture-Lovelady Filing Report Address: 2680 Three Rd Address2:

City: Palco Zip: County: Rooks

Home Phone: (785) 737-6144 Business Phone: (785) 261-1320

Office Sought: State Representative District: 110



SUMMARY (covering the period from January 01 2014 through July 24	\$ 2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,758.21
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,550.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,308.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,130.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,177.27
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$305.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
"I declare that this report, including any accompanying schedules and state knowledge and belief is true, correct and complete. I understand that the in document is a class A misdemeanor."		
Electronically filed on: 9/25/2014 10:41:28 PM		

Signature of Candidate or Treasurer: Travis Couture Lovelady

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Travis L Couture-Lovelady

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
07/15/14	Kansas Chamber of Commerce Jobs PAC 835 SW Topeka Blvd Topeka KS 66612		voter database	\$200.00
05/07/14	Travis Couture-Lovelady 2680 3 Rd Palco KS 67657	Hunting guide C Diamond Outfitter	Filing Fee	\$105.00
Total Itemized (over \$100) In-Kind Contributions			\$305.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0.00	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$305.00	



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Address2:

City: Palco Zip: County: Rooks

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AMENDED

SUMMARY (covering the period from January 01 2014 through July 24	2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,508.21
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,550.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,058.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,130.94
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,927.27
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$200.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and state knowledge and belief is true, correct and complete. I understand that the ini-		

document is a class A misdemeanor."

Electronically filed on: 7/29/2014 11:00:01 PM Signature of Candidate or Treasurer: Travis Couture Lovelady

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Travis L Couture-Lovelady

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/14	Phillips County Review Box 446 Phillipsburg KS 67661	Subscription	\$26.00
01/03/14	Hays Daily News 507 Main Hays KS 67601	Fundraising Expenses Website	\$25.00
01/03/14	Hill City Times 110 North Pomeroy Avenue Hill City KS 67642	Subscription	\$34.00
01/08/14	Candidate Command 1831 NW Vivion Suite 101 Riverside MO 64150	Newsletter Christmas Card	\$2,406.00
01/10/14	J.R. Claeys 2357 Mont Clair Dr. Salina KS 67401	Meeting/Travel Hotel Reimbursement	\$313.81
01/16/14	Hays Chamber of Commerce 2700 Vine Hays KS 67601	Subscription	\$230.00
01/16/14	Travis Couture-Lovelady 2680 Three Rd Palco KS 67657	Mileage	\$6,577.20
01/16/14	Travis Couture-Lovelady 2680 Three Rd Palco KS 67657	Meeting/Travel	\$2,527.09
01/16/14	Travis Couture-Lovelady 2680 Three Rd Palco KS 67657	Postage/Shipping	\$258.50
01/27/14			\$210.00

	Robert Huff Designs PO Box 280595 Memphis TN 38168	Supplies	
01/27/14	CMDI 1593 Spring Hill Road Suite 400 Tysons Corner VA 22182	Fundraising Expenses	\$5.00
02/04/14	KLEAR PO Box 366 Oskaloosa KS 66066	Miscellaneous Membership Dues	\$300.00
02/04/14	Hawver News Company 3823 SW Woodvalley Dr. Topeka KS 66610	Subscription	\$200.00
02/04/14	Hays Daily News 507 Main Hays KS 67601	Miscellaneous Website	\$25.00
03/03/14	Elavon 1705 El Camino Real Santa Clara CA 95050	Miscellaneous Credit Card Fees	\$59.99
03/03/14	Hays Daily News 507 Main Hays KS 67601	Fundraising Expenses Website	\$25.00
03/07/14	Plainville Times 400 W Mill St. Plainville KS 67663	Subscription	\$35.68
03/07/14	Stockton Sentinel 414 Main St Stockton KS 67669	Subscription	\$35.00
03/07/14	Ellis Review 822 Washington St. Ellis KS 67637	Subscription	\$42.18
03/07/14	The Advocate 861 3rd St Box 327 Phillipsburg KS 67661	Subscription	\$27.00
04/09/14		Miscellaneous Website	\$75.00

06/17/14	Russell KS 67665 Hays Daily News 507 Main Hays KS 67601	Fundraising Expenses Website	\$40.17
06/13/14	Main Street Media 958 E Wichita Ave	Newspaper Ads	\$57.00
06/02/14	Elavon 1705 El Camino Real Santa Clara CA 95050	Miscellaneous Credit Card Fees	\$59.99
05/19/14	Facebook Paseo De San Antonio Walk San Jose CA 95113	Miscellaneous	\$40.00
05/02/14	Elavon 1705 El Camino Real Santa Clara CA 95050	Miscellaneous Credit Card Fees	\$59.99
05/23/14	Singularis PO Box 9265 Shawnee Mission KS 66201	Supplies	\$201.53
05/01/14	Hays Daily News 507 Main Hays KS 67601	Miscellaneous Website	\$25.00
04/08/14	Facebook Paseo De San Antonio Walk San Jose CA 95113	Miscellaneous	\$30.00
04/07/14	Facebook Paseo De San Antonio Walk San Jose CA 95113	Miscellaneous	\$41.56
04/07/14	Facebook Paseo De San Antonio Walk San Jose CA 95113	Miscellaneous	\$27.44
04/02/14	Elavon 1705 El Camino Real Santa Clara CA 95050	Miscellaneous Credit Card Fees	\$59.99
	Hays Daily News 507 Main Hays KS 67601		

06/27/14	Hays Tees 738 E. 8th St Hays KS 67601	Printing T-Shirts	\$404.33
07/18/14	Hays Daily News 507 Main Hays KS 67601	Fundraising Expenses Website	\$25.00
07/18/14	Singularis PO Box 9265 Shawnee Mission KS 66201	Newsletter	\$400.00
02/03/14	Elavon 1705 El Camino Real Santa Clara CA 95050	Miscellaneous Credit Card Fees	\$65.17
02/03/14	Harland Clarke Checks 10931 Laureate Dr. San Antonio TX 78249	Supplies Checks	\$36.01
01/02/14	Elavon 1705 El Camino Real Santa Clara CA 95050	Miscellaneous Credit Card Fees	\$65.09
07/03/14	CMDI 1593 Spring Hill Road Suite 400 Tysons Corner VA 22043	Miscellaneous Credit Card Fees	\$55.22
Total Itemized Expenditures This Period		\$15130.94	
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15130.94