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**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: **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 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,748.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,198.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,958.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,240.85
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: **7/28/2014 5:20:05 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
06/18/14	Kansas Realtors Polotical Action Committee 3644 SW Burlinggame RD Topeka KS 66611	Check		\$500.00
06/13/14	Kansas Insurance Agents Polital Action Committee 815 SW Topekja Blvd Topeka KS 66612	Check		\$250.00
06/20/14	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/16/14	Community Bankers Association PAC 1414 SW Ashworth Topeka KS 66604	Check		\$100.00
07/08/14	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/07/14	Kansas Agri Business Council 816 SW Tyler St Topeka KS 66612	Check		\$250.00
07/08/14	KPSC PAC Kansas Pharmacy Services 4125 SW Gage Ste. 203 Topeka KS 66604	Check		\$200.00
07/12/14	Elaine Pfannensteil 2092 Munjor Road Victoria KS 67671	Check	Owner Building Construction	\$400.00
06/30/14	Kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$100.00
07/11/14		Check	Retired Publisher Ag Media	\$250.00

	Duane Ross 909 Clubview Drive DODge City KS 67801			
07/09/14	Don G Bickle 3511B Fairway Drive Hays KS 67801	Check	Owner Automobile	\$500.00
07/10/14	Kansas Rural Independent Telecom 3745 SW Wanamaker Road, Suite B Topeka KS 66610	Check		\$250.00
07/10/14	Century Link P.O. Box 2459 Topeka KS 66601	Check		\$200.00
07/18/14	Kansas Medical Society 623 SW 10th Avenue Topeka KS 66612	Check		\$500.00
07/11/14	Ash Gove Cement Company P.O. Box 25900 Overlan Park KS 66225	Check		\$200.00
Total Itemized Receipts for Period				\$4450.00
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				\$4450.00

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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
06/23/14	KAESER 4236 Grissom Dr Batavia OH 45103	Yard signs Signs	\$2,135.83
07/09/14	Singularis P.O. Box 9265 Shawnee Mission KS 66201	Miscellaneous Photos	\$300.00
07/10/14	KAESER 4236 Grissom Dr Batavia OH 45103	Supplies Signs	\$567.19
07/15/14	KAESER 4236 Grissom Dr Batavia OH 45103	Supplies Shirts	\$177.34
07/15/14	KAESER 4236 Grissom Dr Batavia OH 45103	Supplies Hats	\$493.41
07/22/14	KAESER 4236 Grissom Dr Batavia OH 45103	Yard signs Stands	\$258.94
07/24/14	Singularis P.O. Box 9265 Shawnee Mission KS 66201	Printing Cards	\$1,025.33
Total Itemized Expenditures This Period			\$4958.04
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4958.04

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