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Campaign Finance Receipts & Expenditures Report October 27 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:Kevin D Jones

Filing Report Address: 416 E 7th

Address2:

City: Wellsville Zip: County: Franklin

Home Phone: Business Phone:

Office Sought: State Representative District: 5

1 CASH	ON HAND AT BEGINNING OF PERIOD		\$7,783.58
2 TOTAL	CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,845.00
3 CASH	AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,628.58
4 TOTAL	EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,789.54
5 CASH	ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,839.04
6 IN-KIN	D (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER	RTRANSACTIONS	(Schedule D) view/print	\$0.00

document is a class A misdemeanor."

Electronically filed on: 10/27/2014 12:12:04 PM Signature of Candidate or Treasurer: Nicole Jones

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Campaign Finance Schedule A Report

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### SCHEDULE A

### **CONTRIBUTIONS AND OTHER RECEIPTS**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
09/15/14	Kansas Livestock Association 6031 S.W. 37th Street Topeka KS 66614-5219	Check	Piore Than 3130	\$250.00
08/12/14	Centene Mangement Co LLC 7700 Forsyth Blvd St. Louis MO 63105	Check		\$500.00
08/21/14	Kansas Chamber of Commerce 835 S. W. Topeka Blvd Topeka KS 66612	Check		\$500.00
09/10/14	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$100.00
09/16/14	Kansas Medical Society 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
09/18/14	NACDS 1776 Wilson Blvd Suite 200 Arlington VA 22209	Check		\$250.00
09/15/14	Mark Hutton 7118 W. Clearmeadow Ct Wichita KS 67205	Check	Owner Construction	\$100.00
09/05/14	Kansas Society of CPA's 100 SE 9th Street, Suite 502 Topeka KS 66612-1213	Check		\$100.00
08/13/14	G.P. Lewis 1640 Oak Dr Osawatomie KS 66064	Check	Banker Banking	\$200.00
09/09/14	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
10/01/14	KS WSW 212 SW 8th Ave Suite 202 Topeka KS 66603	Check		\$250.00
10/07/14		Check		\$200.00

	KARLL 919 S. Kansas Ave Topeka KS 66612		
09/30/14	Altria Client Services 6601 W Broad Street richmond VA 23230	Check	\$300.00
09/16/14	Security Benefit Life Insurance One Security Benefit Place Topeka KS 66636	Check	\$250.00
09/26/14	Kansas Rifle Association PO Box 219 Bonner Springs KS 66012	Check	\$250.00
08/18/14	Cox Communications 901 S. George Washington Blvd CCI Kansas Wichita KS 67211-3901	Check	\$250.00
10/08/14	Kansas Automobile Dealers 731 South Kansas Avenue Topeka KS 66603-3807	Check	\$200.00
10/02/14	Kansas Restaurant & Hospitality Association 3500 N. Rock Rd Building 1300 Wichita KS 67226	Check	\$250.00
10/06/14	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check	\$250.00
07/28/14	Southern Star PO Box 20010 Owensboro KY 42304	Check	\$200.00
10/02/14	HCA Kansas Good Government Fund 5845 SW 29th Street Topeka KS 66614	Check	\$250.00
09/24/14	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check	\$250.00
08/20/14	Kansas Bankers Association PO Box 4407 Topeka KS 66604-0407	Check	\$250.00
09/30/14	Kansas Optometric PAC 1266 S.W. Topeka Blvd Topeka KS 66612	Check	\$500.00
09/15/14	Centurytel Inc PO Box 4065 Monroe LA 71211	Check	\$250.00

# Campaign Finance Schedule A Report

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08/06/14	Robert Beren 2020 N. Bramblewood Wichita KS 67208	Check	Businessman Non Profit	\$100.00					
08/04/14	Amerigroup PO Box 68086 Cincinnati OH 45206	Check		\$500.00					
07/29/14	Kansas Restaurant & Hospitality Association 3500 N. Rock Road Bldg 1300 Wichita KS 67226	Check		\$200.00					
07/31/14	Pratt Well Service PO Box 907 Pratt KS 67124	Check		\$125.00					
08/04/14	HP 707-709 G Street, NW Suite 300 Washington DC KS 20001	Check		\$250.00					
Total Itemize	ed Receipts for Period			\$7825.00					
Total Unitemized Contributions (\$50 or less) Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known				\$20.00 \$0.00 \$0.00					
					TOTAL RECEIPTS THIS PERIOD				\$7845.00

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Campaign Finance Schedule C Report

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Kevin D Jones

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/14	Hotcards 2400 Superior Ave Cleveland OH 44114	Printing push cards	\$356.21
08/14/14	Don Bee Ink 619 10th St PO Box 781 Baldwin City KS 66006	Yard signs	\$656.50
08/14/14	Kansas Assoc of Retired School Personnel 515 Kansas Ave, Suite 201 Topeka KS 66603-3415	Donation/Contrib	\$100.00
08/16/14	Kevin Jones 416 E. 7th St Wellsville KS 66092	Reimbursement	\$3,500.00
08/29/14	Brett Hildabrand 16820 N 67th St Shawnee KS 66217	820 N 67th St	
09/26/14	Donna & Viola's Shirts 522 Main Osawatomie KS 66064	Printing	\$312.91
10/09/14	Kevin Jones 416 E. 7th St Wellsville KS 66092	Reimbursement loan payment & milage	\$3,631.06
Total Itemized Expenditures This Period			\$8756.68
Total Unitemi	zed Expenditures of \$50 or less		\$32.86
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8789.54

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http://www.kssos.org/elections/cfr\_viewer/reports/schedule\_c\_report.aspx