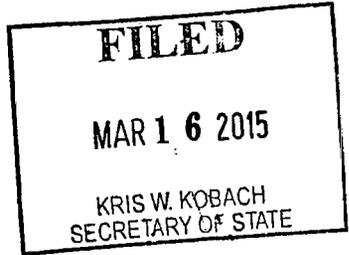


**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2015**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**



A. Name of Candidate: Jeremy Dannebohm  
Address: 211 Craig Street  
City and Zip Code: Ellinwood, KS 67526 County: Barton  
Office Sought: Kansas House of Representatives District: 113

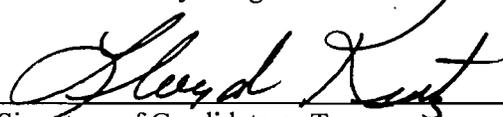
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period .....	<u>4524.50</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1475.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>5999.50</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4418.99</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>1580.51</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

D. "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."

Mar 12, 2015  
Date

  
\_\_\_\_\_  
Signature of Candidate or Treasurer

Jeremy Dannebohm

Date	Name	Purpose	Amount
Advertising			
10/28/2014	Great Bend Tribune	Thank you for your votes - ad in the Great Bend Paper	\$100.00
11/3/2014	Jeremy Dannebohm	Reimbursment for Mugs he had to put on his Credit Card	\$655.01

**Total \$755.01**

Promotional Gatherings

11/3/2014	Jeremy Dannebohm	Reimbursment for meals for Campaign Workers	\$155.10
11/10/2014	Jeremy Dannebohm	Reimbursment for Reception Meeting Room put on his credit card	\$315.86

**Total \$470.96**

Travel

10/28/2014	Jeremy Dannebohm	Reimbursment for meals for Campaign Workers put on his Credit Card	\$117.84
10/29/2014	Jeremy Dannebohm	Reimbursment for Motel room for Campaign Worker put on his Credit Card	\$183.80
10/29/2014	Jeremy Dannebohm	Reimbursment for Motel room for Campaign Worker put on his Credit Card	\$147.70
11/30/2014	Jeremy Dannebohm	Reimbursment for Motel room for Campaign Worker put on his Credit Card	\$130.99
11/30/2014	Jeremy Dannebohm	Reimbursment for Motel room for Campaign Worker put on his Credit Card	\$94.36

**Total \$674.69**

Other Campaign Expenses

10/30/2014	Verizon	Cell Phone	\$183.98
11/30/2014	Verzion	Cell Phone	\$175.91

**Total \$359.89**

\$2,260.55

## Transaction

10/24/2014 through 12/31/2014

3/12/2015

Page 1

Date	Account	Num	Description	Memo	Category	Amount
<b>INCOME</b>						<b>1,375.00</b>
<b>EXPENSES</b>						<b>-4,418.99</b>
<b>Campaign Expenses</b>						<b>-4,418.99</b>
10/30/2014	Checking	1034	Verizon	Cell Phone	Campaign Expenses	-183.98
11/30/2014	Checking	1016	Verizon	Cell Phone	Campaign Expenses	-175.91
<b>Advertising</b>						<b>-755.01</b>
10/28/2014	Checking	1087	Great Bend Tribune	Thank you Ad	Campaign Expenses:Advert...	-100.00
11/3/2014	Checking	1036	Jaermy Dannebohm	Reimbursment - Mugs	Campaign Expenses:Advert...	-655.01
<b>Misc</b>						<b>-1,938.54</b>
10/28/2014	Checking	1088	S Jaermy Dannebohm	Post Office Box Rent	Campaign Expenses:Misc	-64.00
				Postage	Campaign Expenses:Misc	-19.60
10/29/2014	Checking	1089	Jaermy Dannebohm	Reimbursment - Postage	Campaign Expenses:Misc	-32.31
10/29/2014	Checking	1031	Jaermy Dannebohm	Reimbursment - Paper	Campaign Expenses:Misc	-25.76
11/10/2014	Checking	1008	Jeremy Dannebohm	Reimbursement for Postage	Campaign Expenses:Misc	-11.20
11/11/2014	Checking	1009	Jeremy Dannebohm	Reimbursment - Meeting Sup...	Campaign Expenses:Misc	-50.00
11/15/2014	Checking	1010	Jeremy Dannebohm	Reimbursment - Conference	Campaign Expenses:Misc	-475.00
11/19/2014	Checking	1012	Lone Wolf Restaurant	Appreciation Dinner	Campaign Expenses:Misc	-475.00
11/30/2014	Checking	1013	Jeremy Dannebohm	Reimbursment - Meals	Campaign Expenses:Misc	-243.34
11/30/2014	Checking	1017	Jeremy Dannebohm	Reimbursment - Meals	Campaign Expenses:Misc	-42.33
12/2/2014	Checking	1018	Jeremy Dannebohm	Reimbursment - KS Chambe...	Campaign Expenses:Misc	-500.00
<b>Printing</b>						<b>-219.90</b>
10/30/2014	Checking	1033	Thill Printing	Flyers	Campaign Expenses:Printing	-219.90
<b>Promotional Gatherings</b>						<b>-470.96</b>
11/3/2014	Checking	1035	Jeremy Dannebohm	Reimbursement for meals	Campaign Expenses:Proma...	-155.10
11/10/2014	Checking	1007	Jeremy Dannebohm	Reimbursment - Reception	Campaign Expenses:Proma...	-315.86
<b>Travel</b>						<b>-674.69</b>
10/28/2014	Checking	1088	S Jaermy Dannebohm	Meals	Campaign Expenses:Travel	-117.84
11/30/2014	Checking	1014	Jeremy Dannebohm	Reimbursment - Motel	Campaign Expenses:Travel	-130.99
11/30/2014	Checking	1015	Jeremy Dannebohm	Reimbursment - Motel	Campaign Expenses:Travel	-94.36
<b>Lodging</b>						<b>-183.80</b>
10/29/2014	Checking	1032	Jaermy Dannebohm	Reimbursment - Motel	Campaign Expenses:Travel:...	-183.80
<b>Meals</b>						<b>-147.70</b>
10/29/2014	Checking	1030	Jaermy Dannebohm	Reimbursment - Meals	Campaign Expenses:Travel:...	-147.70
<b>OVERALL TOTAL</b>						<b>-3,043.99</b>

Dannebohm for Kansas House

Date	Name	Address	City	Business	Type	Amount
28-Oct-14	Wright, Joseph & Loes	822 Glenmoor Drive	Wichita, KS 67206	Retired	Check	\$100.00
28-Oct-14	Blue Cross/Blue Shield	1133 SW Topeka Blvd	Topeka, KS 66629	Health Insurance	Check	\$250.00
28-Oct-14	RAI Services Company	Box 464	Winston-Salem, NC	Tobacco	Check	\$200.00
28-Oct-14	Kansas Cable PAC	900 Kansas Ave	Topeka, KS 66612	PAC	Check	\$200.00
28-Oct-14	Koch Industries	4111 East 37th St. North	Wichita, KS 67220	Oil Production	Check	\$500.00
10-Nov-14	Joiner, Rosie & Don	305 East 6th Street	Ellinwood, KS 67526	Oil	Check	\$300.00
2-Dec-14	Six L Catering	6-25-2014 Paypal did not transfer money to checking account.			PayPal	(\$25.00)
2-Dec-14	Rick Wilson	6-26-2014 Paypal did not transfer money to checking account.			PayPal	(\$50.00)
2-Dec-14	Perkins, Levi	7-1-2014 Paypal did not transfer money to checking account.			PayPal	(\$100.00)
29-Dec-14	Ind. Telephone Exchange			PAC		\$100.00
						\$1,475.00

# Lloyd and Jo Kurtz

610 North Main St  
Ellinwood, KS 67526-1441  
(620) 564-3461

March 12, 2015

Secretary of State  
120 SW 10<sup>th</sup>  
Memorial Hall  
Topeka, KS 66612

RE: Jeremey Dannebohm  
Representative for the 113<sup>th</sup> District.

Hello,

Please allow me to make another attempt to get this right. I am a bit of a bean counter and in an effort to clean off my desk I sometimes mess up. It appears that I have done it again.

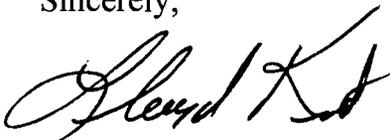
I have enclosed an Amended Filing for the report due January 10, 2015 and a corrected summary page for the report due January 10, 2016.

I thank you for letting me know where the \$100 came from in the end of December.

If you need any additional information please let me know. I still have a fat file of documentation.

Thanking you in advance, I am.

Sincerely,

A handwritten signature in black ink, appearing to read "Lloyd Kurtz". The signature is fluid and cursive, with the first name "Lloyd" being more prominent than the last name "Kurtz".

Lloyd Kurtz