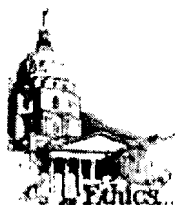


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,538.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,488.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,053.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,435.02
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: **9/24/2015 7:26:43 PM**

Signature of Candidate or Treasurer: **Paul Lehmkuhler**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Maynard L Estes, Jr.

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
09/11/14	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$400.00
10/07/14	Casey's General Stores P.O. Box 3001 Ankeny IA 50021-8045	Check		\$250.00
10/13/14	Ash Gove Cement Company P.O. Box 25900 Overlan Park KS 66225	Check		\$250.00
09/22/14	Associated General Contractors of Kansas PAC 200 W 33rd Street Topeka KS 66611	Check		\$250.00
10/17/14	Blue Cross Blue Shield of Kansas 1133 SW Topeka Boulevard Topeka, KS 66629-0001	Check		\$250.00
10/17/14	Prarie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$500.00
10/21/14	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
10/14/14	Southwestern Association PAC 638 W 139th Street Kansas City MO 64111	Check		\$500.00
10/14/14	Kansas Motor Carriers Truck/PAC P.O. Box 2458 Topeka KS 66601-2458	Check		\$200.00
10/22/14	Kansans for Quality MHS 11116 Sloan Ave Kansas City KS 66109-3469	Check		\$250.00

Total Itemized Receipts for Period	\$2950.00
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	\$2950.00

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