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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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**

SUMMARY (covering the period from January 01 2015 through December 31 2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,188.88
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,588.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,185.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,403.60
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$100.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,863.35
"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: 1/10/2016 9:39:18 PM Signature of Candidate or Treasurer: Nicole Jones			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kevin D Jones

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/31/15	Free State PAC PO Box 9191 Shawnee KS 66201	Check		\$250.00
08/10/15	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/13/15	KANA 1306 W. 9th St Scott City KS 67871	Check		\$200.00
11/12/15	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$200.00
11/11/15	Security Benefit PAC One Security Benefit Plaza Topeka KS 66636	Check		\$250.00
10/13/15	Amerigroup Corporation 9225 Indian Creek Parkway Building 32, Suite 400 Overland Park KS 66210	Check		\$300.00
11/03/15	KARLL 919 S. Kansas Ave Topeka KS 66612	Check		\$200.00
12/19/15	Kansas Rural Independent Telecom PAC PO Box 4799 Topeka KS 66604	Check		\$200.00
12/17/15	QC Holdings 9401 Indian Creek Parkway Suite 1500 Overland Park KS 66210	Check		\$300.00
12/17/15	Advance America 17 West Parkway Drive Columbia MO 65203	Check		\$300.00
12/17/15	Check into Cash of Kansas 201 Keith Street SW	Check		\$300.00

	Suite 80 Cleveland TN 37311			
12/16/15	BCBS of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/10/15	KADEAC 731 S. Kansas Ave Topeka KS 66603	Check		\$200.00
12/12/15	Kansas Chiropractic Assoc. Not Available Not Available NA	Check		\$200.00
12/04/15	KBA BankPAC 610 SW Corporate View Topeka KS 66604	Check		\$250.00
11/30/15	CenturyLink 600 New Century Parkway New Century KS 66031	Check		\$250.00
12/02/15	KSSFAC PAC 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$250.00
11/25/15	KPTA PAC 3650 Everett Road Manhattan KS 66503	Check		\$250.00
11/18/15	Kansas Chamber PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/18/15	Kansas Beverage Assoc. PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/28/15	LRico 2416 E. 37th St N Wichita KS 67219	Check		\$250.00
12/28/15	LoanMax Not Available Not Available NA	Check		\$250.00
Total Itemized Receipts for Period				\$5400.00
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				\$5400.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kevin D Jones

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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kevin D Jones

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/04/15	Mike Pirner Not Available Not Available NA	Electronics/Computers website maintenance	\$300.00
02/15/15	KLEAR 900 S. Kansas Avenue Suite 402 Topeka KS 66601	Subscription Legislator Membership Dues	\$300.00
02/25/15	Anderson County Review 112 W 6th Ave Garnett KS 66032	Subscription newspaper subscription	\$68.00
02/24/15	The Ottawa Herald 214 S. Hickory St. Ottawa KS 66067	Subscription newspaper subscription	\$127.42
04/29/15	Linn Co News PO Box 478 Pleasanton KS 66075	Subscription newspaper subscription	\$105.00
01/02/15	NRA 11250 Waples Mill Road Fairfax VA 22030	Subscription member dues	\$60.00
01/02/15	ALEC 2900 Crystal Drive suite 600 Arlington VA 22202	Subscription Legislator Membership Dues	\$100.00
01/05/15	American Legion PO Box 1954 Indianapolis IN 46206	Subscription Legislator Membership Dues	\$30.00
06/08/15			\$94.86

	GoDaddy 14455 N. Hayden Rd. Suite 219 Scottsdale AZ 85260	Electronics/Computers website maintenance	
Total Itemized Expenditures This Period			\$1185.28
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1185.28

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Kevin D Jones

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/15	Kevin Jones 416 E. 7th St Wellsville KS 66092	mileage reimbursement	\$2,863.35
TOTAL OTHER TRANSACTIONS			\$2,863.35

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