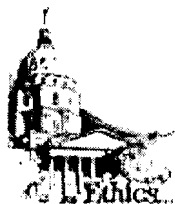


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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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: **James E Todd**
Filing Report Address: **9812 W 118th St, Apt 3**
Address2:
City: **Overland Park** Zip: County: **Johnson**
Home Phone: **(913) 568-8738** Business Phone:
Office Sought: **State Representative** District: **29**

SUMMARY (covering the period from January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,404.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,004.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,944.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,060.25
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: 1/11/2016 12:14:06 PM Signature of Candidate or Treasurer: James Eric Todd		

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

Candidate: James E Todd

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/09/15	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/24/15	Anheuser Busch 1 Busch Place St. Louis MO 63118	Check		\$250.00
09/23/15	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$200.00
09/30/15	AT&t Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
10/07/15	Kansas Chamber of Commerce PAC 835 S.W. Topeka Blvd Topeka KS 66612-1671	Check		\$500.00
10/20/15	Kansas Bankers Assn Pac P.O. Box 4407 Topeka KS 66604	Check		\$400.00
10/23/15	Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
10/24/15	KARLL 919 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
10/08/15	Comcast 1701 JFK Blvd. Philadelphia PA 19103	Check		\$250.00
09/29/15	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00
09/25/15	ALEC American Legislative Exchange Council 1101 Vermont Ave., NW 11th	Check	Reimbursement/Scholarship Conference Attendance Political Education	\$1,250.00

	Floor Washington DC 20005			
11/17/15	Kansas Beverage Assn PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
10/01/15	KIA/PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/03/15	Koch Industries 4111 E. 37th St. N. Wichita KS 67220	Check		\$500.00
12/04/15	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Owner Race Track	\$300.00
11/23/15	Praire Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
12/09/15	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$200.00
10/31/15	John Lewis 20605 W. 96th St. Lenexa KS 66220	Check	President Legal	\$500.00
11/27/15	HCA Good Government Fund 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/28/15	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$500.00
11/12/15	BNSF 2500 Lou Menk Dr., AOB-3 Fort Worth TX 76131	Check		\$250.00
12/22/15	YOPAC 5631 Aberdeen Rd. Fairway KS 66205	Check		\$250.00
12/14/15	Kansas RPAC 11150 Overbook Rd., Suite 100 Leawood KS 66211	Check		\$250.00
11/13/15	TWC Shared Services 7800 Crescent Executive Dr. Charlotte NC 28217	Check		\$200.00
12/15/15	Kansas Land Title PAC 7321 NW Rochester Rd. Topeka KS 66617	Check		\$200.00

12/15/15	KLA PAC 6031 SW 37th ST Topeka KS 66614	Check		\$250.00
12/31/15	Tipsy's Wine and Spirits 6840 Johnson Dr Mission KS 66202	Check		\$350.00
12/31/15	Brown Bag Liquor, LLC 195 N. Parker Olathe KS 66061	Check		\$250.00
Total Itemized Receipts for Period				\$9600.00
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				\$9600.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: James E Todd

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/15	Embassy Suites 601 Pacific Hwy San Diego CA 92101	Meeting/Travel Hotel Room	\$381.60
07/25/15	Horton Grand Hotel 311 Island Ave. San Diego CA 92101	Meeting/Travel Hotel	\$470.25
07/22/15	Expedia HQ333 108th Ave. NE Bellevue WA 98004	Meeting/Travel Plane Ticket/Conference	\$464.20
12/12/15	Marriott Wardman Park 2660 Woodley Rd NW Washington DC 20008	Meeting/Travel Hotel	\$628.62
Total Itemized Expenditures This Period			\$1944.67
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1944.67

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