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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **Jon L Prescott**
Filing Report Address: **110 W. 11th**
Address2:
City: **Ellinwood** Zip: **67526** County: **Barton**
Home Phone: **(620) 793-0311** Business Phone:
Office Sought: **State Representative** District: **113**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,980.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,980.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,352.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$627.89
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: **7/24/2016 11:53:04 PM**
Signature of Candidate or Treasurer: **Alicia Straub**

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

Candidate: Jon L Prescott

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/14/16	Jim Denning 8416 W 115th St. Overland Park KS 66210	E Funds	Health Care Executive	\$250.00
07/11/16	Lloyd Kurtz 604 N. Main Ellinwood KS 67526	Check	Retired	\$100.00
07/02/16	Doug Enich 318 N. Ninnescah St. Pratt KS 67124	E Funds	Pastor	\$25.00
07/01/16	Kansas Chamber Jobs PAC/Republican 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
06/14/16	Justin Hill 2801 Lakeview Rd. Lawrence KS 66049	Check	President, Lawrence Paper Co.	\$500.00
06/13/16	Jon Prescott 110 W. 11th St. Ellinwood KS 67526	Check	Self, Retirement Consultant	\$5,000.00
06/10/16	Jon Prescott 110 W. 11th St. Ellinwood KS 67526	Check	Self, Retirement Consultant	\$500.00
06/10/16	Ernie Richardson 114 E. 3rd. Pratt KS 67124	Check	Trust Officer/Bank	\$100.00
Total Itemized Receipts for Period				\$6975.00
Total Unitemized Contributions (\$50 or less)				\$5.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6980.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jon L Prescott

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/17/16	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing Banners, Palm Cards	\$128.86
07/14/16	Golden Belt Printing 1125 US Hwy 281-Bypass Great Bend KS 67530	Printing Mass Mailing	\$624.60
07/14/16	Identifications Company 1413 Main Street Great Bend KS 67530	Miscellaneous T-Shirts	\$113.66
07/12/16	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing Banners, Palm Cards	\$1,727.74
07/06/16	Aeropic Solutions 19625 W. 98th Terrace Lenexa KS 66220	Electronic/Website Advertising Web, Facebook, Email	\$1,264.28
06/28/16	Aeropic Solutions 19625 W. 98th Terrace Lenexa KS 66220	Consultant Consulting/Advertising	\$500.00
06/26/16	Golden Belt Printing 1125 US Hwy 281-Bypass Great Bend KS 67530	Printing Banners	\$229.49
06/23/16	US Post Office Main Street Ellinwood KS 67526	Postage/Shipping Stamps	\$94.00
06/23/16	Taylor Printing 405 S. Main Street Pratt KS 67124	Printing Banners, Palm Cards, Yard Signs	\$1,646.45

Total Itemized Expenditures This Period	\$6329.08
Total Unitemized Expenditures of \$50 or less	\$23.03
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6352.11

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