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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: **J. Russell Jennings**
Filing Report Address: **515 Pleasantview**

Address2: **P.O. Box 295**

City: **Lakin** Zip: **67860-0295** County: **Kearny**

Home Phone: **(620) 355-6949** Business Phone:

Office Sought: **State Representative** District: **122**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		50413.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$54,263.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,994.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$48,268.25
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1277.64

"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: **7/22/2016 8:29:45 AM**

Signature of Candidate or Treasurer: **J. Russell Jennings**

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

Candidate: J. Russell Jennings

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	Cerner Corporation PAC Account 2800 Rockcreek Pkwy. Kansas City MO 64117	Check		\$250.00
07/20/16	American Council of Engineering Companies PAC 825 S. Kansas Ave., Suite 500 Topeka KS 66612	Check		\$400.00
07/20/16	Kansas Farm Bureau Vote FBF Fund State Account 2627 KFB Plaza Manhattan KS 66502	Check		\$100.00
07/15/16	AT&T Services Inc. 220 SE 6th, Room 500 Topeka KS 66603	Check		\$250.00
07/15/16	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$250.00
07/14/16	Polsinelli 900 W. 48th Place, Suite 900 Kansas City MO 64112	Check		\$250.00
07/13/16	Westar Energy Employees State PAC P.O. Box 889 Topeka KS 66601	Check		\$250.00
07/11/16	LRICo Services LLC 2416 E. 37th St. N Wichita KS 67219	Check		\$100.00
07/11/16	Vincent and Doral Mancini P.O. Box 699 Sublette KS 67877	Check	Retired	\$200.00
07/10/16		Check		\$200.00

	Kansas Associaation of Nurse Anestheists PAC 10437 W. 125th Terrace Overland Park KS 66213			
07/05/16	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
07/05/16	Kansas Medical Society PAC - State Fund 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
07/05/16	The Kansas Realtors PAC 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$250.00
06/29/16	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/27/16	Kansas Electric Power Cooperative Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
06/27/16	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$150.00
01/02/16	J. Marc Cottrell P.O. Box 39 Meade KS 67864	Check		\$100.00
Total Itemized Receipts for Period				\$3850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3850.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: J. Russell Jennings

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/31/16	Peterson Printing Inc. 502 Evans Garden City KS 67846	Printing Printing Flag Tags	\$152.65
05/31/16	The Good Sport 220 N. Main Garden City KS 67846	Supplies Volunteer T-Shirts	\$192.96
05/18/16	A1 Sign Pro 607 E. Kansas Garden City KS 67846	Printing Parade Banners	\$228.17
05/17/16	United States Postal Service Postmaster Lakin KS 67860	Postage/Shipping Postage	\$75.20
05/15/16	J. Russell Jennings P.O. Box 295 Lakin KS 67860-0295	Candidate (self) Reimbursement for office supply purchase	\$81.55
05/12/16	Flag Importer Not Available Ontario CA 91761	Supplies Parade Flags	\$813.25
04/22/16	Sharp Connections 21109 W. 81st Terrace Lenexa KS 66220	Newsletter EOS Newsletter and bulk mail permit	\$679.30
03/19/16	J. Russell Jennings P.O. Box 295 Lakin KS 67860	Mileage 2015 Candidate Mileage Reimbursement	\$2,600.13
01/04/16		Consultant Website, newsletter services	\$1,171.62

	Sharp Connections 21109 W. 81st Terrace Lenexa KS 66220		
Total Itemized Expenditures This Period			\$5994.83
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5994.83

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: J. Russell Jennings

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/21/16	J. Russell Jennings P.O. Box 295 Lakin KS 67860	Candidate mileage reimbursement first half 2016, 1/1/16 - 7/21/16.	\$1,277.64
TOTAL OTHER TRANSACTIONS			\$1,277.64

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