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**Campaign Finance Receipts** & Expenditures Report 10/31/2016

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: Jeffrey T Pittman Filing Report Address: 1108 S Broadway

Address2:

City: Leavenworth Zip: 66048 County: Leavenworth

Home Phone: Business Phone:

Office Sought: State Representative District: 41

SUMMARY (covering the period from 7/22/2016 through 10/27/20	016)	
1 CASH ON HAND AT BEGINNING OF PERIOD		10248.39
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$17,430.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,678.39
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,923.85
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,754.54
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,400.00
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: 11/2/2016 3:52:39 PM

Signature of Candidate or Treasurer: Wesley R Henning

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeffrey T Pittman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/16	Brotherhood of Locomotive Engineers and Trainmen PAC Fund 7061 E Pleasant Valley Rd Independence OH 44131	Reimbursement over contribution	\$200.00
10/19/16	Advantage Printing 510 Cherokee St Leavenworth KS 66048	Printing	\$243.09
10/19/16	Advantage Printing 510 Cherokee St Leavenworth KS 66048	Printing	\$432.53
10/10/16	Leavenworth County Clerk 300 Walnut St # 106 Leavenworth KS 66048	Voter file	\$20.00
10/09/16	Marcus Williamson Not Available Not Available NA	Miscellaneous Consulting Services	\$500.00
09/19/16	Ad Astra Not Available Not Available NA	Postage/Shipping Mailers	\$12,750.00
09/13/16	Lawrence Levine Not Available Not Available NA	Miscellaneous Consulting Services	\$500.00
09/02/16	LRCS Not Available Not Available NA	Donation/Contrib	\$120.00
08/29/16	Ad Astra Not Available Not Available NA	Postage/Shipping Mailers	\$3,115.00
08/26/16	Annette Dodd Not Available Not Available NA	Fundraising Expenses Catering	\$450.00
08/25/16	Bethel AME 411 Kiowa St Leavenworth KS 66048	Donation/Contrib Valdenia Winn Event	\$150.00
07/22/16	<del> </del>		\$443.23

Brown Bear Printing 509 Cherokee St Leavenworth KS 66048	Printing	
Total Itemized Expenditures This Period		\$18923.85
Total Unitemized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$18923.85

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