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Campaign Finance Receipts & Expenditures Report

1/10/2017

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 Filing Report

Candidate Name: **Jeffrey T Pittman**
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 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		8754.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$8,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$16,904.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$8,084.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$8,820.26
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: **1/7/2017 11:56:35 AM**
Signature of Candidate or Treasurer: **Wesley R Henning**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jeffrey T Pittman

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than $150	Amount
12/30/16	William Brady 1235 Stone Creek Dr Lawrence KS 66049	Check	Lobbyist	$100.00
12/30/16	Race for Kansas PAC 534 S Kansas Ave Ste 1500 Topeka KS 66603	Check		$500.00
12/30/16	Jeff Pittman 1108 S Broadway Leavenworth KS 66048	Loan	State Representative	$6,000.00
12/27/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		$250.00
12/07/16	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		$200.00
11/18/16	KC Fluid Power Inc 5225 Crest Dr Kansas City KS 66106	Check		$100.00
11/11/16	George Stephenson 628 Olive St Leavenworth KS 66048	Check	Retired Military	$400.00
11/07/16	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		$100.00
11/07/16	Kroger Not Available Not Available NA	Check		$500.00

Total Itemized Receipts for Period	$8150.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$8150.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jeffrey T Pittman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/29/16	Annette Dodd Not Available Not Available NA	Donation/Contrib Church Choir	$100.00
11/19/16	JW Crancers Not Available Not Available NA	Miscellaneous Volunteer Appreciation Party	$1,481.75
11/19/16	Leavenworth Floral Not Available Not Available NA	Miscellaneous Volunteer thank yous	$137.97
11/19/16	Mama Mias Not Available Not Available NA	Miscellaneous Volunteer thank you	$50.00
11/19/16	Jess Blue Not Available Not Available NA	Miscellaneous DJ for volunteer party	$350.00
11/19/16	Amazing Balloon Creations Not Available Not Available NA	Supplies Party Supplies	$180.00
11/16/16	Cottonwood Campaigns Not Available Not Available NA	Consultant	$500.00
11/13/16	Precision Media Not Available Not Available NA	Miscellaneous Graphic design	$317.82
11/12/16	Jessica Kitchens Not Available Not Available NA	Miscellaneous Photography	$390.00
11/12/16	State of Kansas Not Available Not Available NA	Miscellaneous Orientation Dinner	$58.00
11/11/16	KDP Not Available Not Available NA	Consultant	$1,000.00
11/11/16			$50.37

	Sis' Sweets Not Available Not Available NA	Miscellaneous Food for volunteer training	
11/11/16	Lawrence Levine Not Available Not Available NA	Consultant	$500.00
11/08/16	Advantage Printing Not Available Not Available NA	Printing	$243.09
11/06/16	Advantage Printing Not Available Not Available NA	Printing	$925.28
11/05/16	Ad Astra Not Available Not Available NA	Electronic/Website Advertising	$1,800.00
Total Itemized Expenditures This Period			$8084.28
Total Unitemized Expenditures of $50 or less			$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			$8084.28

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