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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 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 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	81625.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$87,125.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,456.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$77,668.98
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 1/1/2017 9:14:37 AM Signature of Candidate or Treasurer: J. Russell Jennings</p>		

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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
12/30/16	Sunflower Electric Power Corporation 301 W. 13th Hays KS 67601	Check		\$350.00
12/28/16	Aetna Inc. 151 Farmington Avenue Hartford CT 6156-9132	Check		\$250.00
12/14/16	Kansas Bail Agents Association PAC 158 N 8th Salina KS 67401	Check		\$250.00
12/09/16	NextEra Energy Resources LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
12/08/16	Caremark RX Inc. P.O. Box 287 Lincoln RI 02895	Check		\$250.00
12/03/16	William Jones III P.O. Box 1015 Cleveland TN 37364	Check	Check Into Cash Inc. Business	\$500.00
11/16/16	One Gas Inc. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$500.00
11/08/16	Allstate Insurance Company 2775 Sanders Road Northbrook IL 60062	Check		\$500.00
11/07/16	Commerce Bank 1000 Walnut, Suite 700 Kansas City MO 64106	Check		\$200.00
11/07/16	Kansans For Quality Mental Health Services 7353 Falmouth Prairie Village KS 66208	Check		\$200.00
11/07/16	Kansas Humane Society Legislative Fund 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$250.00
11/07/16	Charter Communication 12405 Powerscourt Drive St. Louis MO 63131	Check		\$250.00
10/31/16		Check		\$100.00

	Trophy Wine & Spirits LLC 1319 S Main Street Scott City KS 67871			
10/31/16	Property Casualty Insurers Association of America 8700 West Bryn Mawr Avenue Suite 1200S Chicago IL 60631	Check		\$100.00
10/31/16	Kansas Insurance PAC P.O. Box 55 Topeka KS 66601	Check		\$250.00
10/31/16	General Motors Company PAC 25 Massachusetts Ave. Washington DC 20001	Check		\$250.00
10/31/16	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
10/31/16	Loan Max 1605 E. Santa Fe Olathe KS 66061	Check		\$250.00
10/31/16	BCS Design, Inc 19930 W. 161st Street Olathe KS 66062	Check		\$250.00
10/31/16	Dennis Kleysteuber 2113 Center, Unit 1 Garden City KS 67846	Check	Farmer	\$200.00
Total Itemized Receipts for Period				\$5500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5500.00

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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
12/29/16	J. Russell Jennings P.O. Box 295 Lakin KS 67860-0295	Candidate (self) Mileage and travel expense reimbursement for 2016.	\$9,276.46
11/07/16	Hawver News Company, LLC 3823 SW Wood Valley Topeka KS 66610	Subscription News Subscription	\$180.00
Total Itemized Expenditures This Period			\$9456.46
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9456.46

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