

[Print](#) this form or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☒ **Amended Filing****Termination Report**Campaign Finance Candidate Name: **Eric A Jenkins**Filing Report Address: **13308 W. 56th Terrace**

Address2:

City: **Shawnee** Zip: **66216** County: **Johnson**Home Phone: **(913) 268-3147** Business Phone: **(913) 669-1076**Office Sought: **State Representative** District: **18**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	2541.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,541.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$278.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,262.65
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: **2/11/2018 10:51:08 PM**Signature of Candidate or Treasurer: **Laurie Grove**[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eric A Jenkins

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/17	Commerce Bank 922 Walnut Street Suite 1100 Kansas City MO 64106	Miscellaneous Bank Fees	\$36.00
12/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$5.00
11/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$5.00
10/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$5.00
09/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$5.00
05/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$20.00
04/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$20.00
03/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$20.00
02/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$20.00
01/10/17		Supplies Printer Ink and Paper	\$122.76

	Office Max 15600 Shawnee Mission Pkwy Shawnee KS 66217		
01/01/17	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Email Campaign	\$20.00
Total Itemized Expenditures This Period			\$278.76
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$278.76

[Print](#) this form or [Go Back](#)