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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **James A Karleskint**

Filing Report Address: **24542 Cantrell Road**

Address2:

City: **Tonganoxie** Zip: **66086** County: **Leavenworth**

Home Phone: **(785) 550-4298** Business Phone:

Office Sought: **State Representative** District: **42**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		2520.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,620.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,411.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,209.83
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2200.00

"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: **1/7/2020 2:11:57 PM**

Signature of Candidate or Treasurer: **James Karleskint**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: James A Karleskint

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/27/19	Kansas Hospital Asss PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
12/23/19	Humane Society Legislative Fund of Ks PAC 11460 Tomahawk Creek Leawood KS 66211	Check		\$200.00
12/20/19	Ks Assn of Nurse Anesthetists 3601 Windsor Circle Emporia KS 66801	Check		\$250.00
12/20/19	Ks Beverage Assn PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/12/19	Ks Contractors Assn PAC 800 SW Jackson Topeka KS 66612	Check		\$500.00
12/05/19	Evergy Empolyee PAC PO Box 889 Topeka KS 66601	Check		\$250.00
11/29/19	Kansas Auto Dealers Assn PAC 731 Kansas Ave Topeka KS 66603	Check		\$200.00
11/22/19	Prairie Band Potawatomi Tribal Council 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/15/19	Kansas Comittee for Rural Electrification PO Box 4267 Topeka KS 66604	Check		\$100.00
11/15/19	Credit Union PAC 901 South Topeka Blcvd Topeka KS 66612	Check		\$250.00
10/16/19	Altrica Client Services 800 SW Jackson Topeka KS 66612	Check		\$350.00
08/26/19	Anheuser-Busch One Busch Place St. Louis MO 63118	Check		\$250.00
Total Itemized Receipts for Period				\$3100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: James A Karleskint

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/21/19	Hawver News 3823 SW Wood Valley Drive Topeka KS 66612	Miscellaneous Newsletter	\$180.00
08/24/19	Office Max 31st & Loaw Lawrence KS 66044	Printing Office Supplies	\$131.00
07/12/19	Humane Society Legislative Fund PAC 11460 Tomahawk Creek Leawood KS 66211	Reimbursement Over payment for Primary period 2018	\$200.00
01/10/19	Sharp Connections 21109 W 81st Terrace Lenexa KS 66220	Newsletter Newsletter & Surveys	\$1,900.00
Total Itemized Expenditures This Period			\$2411.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2411.00

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**SCHEDULE D
OTHER TRANSACTIONS**

Candidate: James A Karleskint

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/27/16	James Karleskint 24542 Cantrell Road Tonganoxie KS 66086	Loan Payable	\$2,200.00
TOTAL OTHER TRANSACTIONS			\$2,200.00

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