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Campaign Finance Receipts & Expenditures Report

7/25/2016

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 Organization Name: **Jenkins Ad Astra PAC**

Filing Report Address: **4824 Normandy Park St**

Address2:

City: **Lawrence** Zip: **66049**

Chairperson Home Phone: Chairperson Business Phone: **(785) 506-2555**

☐ Party Committee ☒ PAC

| SUMMARY (covering the period from 1/1/2016 through 7/21/2016) | | |
|---|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | 0 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$24,180.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$24,180.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$558.93 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$23,621.07 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print \$846.13 |
| 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: **7/26/2016 3:14:11 PM**
Signature of Treasurer: **Hogan S Miller**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Committee: Jenkins Ad Astra PAC

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, Other | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|-------------|---|--|---|---------------|
| 07/01/16 | Becky Johnson P.O. Box 257 Parker KS 66072 | Check | Partner - MAE Resources | \$5,000.00 |
| 05/12/16 | Devine Donley and Murray Governmental Affairs, LLC 534 S Kansas Ave Suite 830 Topeka KS 66603 | Check | | \$500.00 |
| 05/12/16 | Steve Kearney 3341 SW Randolph Ave Topeka KS 66611 | Check | Lobbyist | \$500.00 |
| 04/16/16 | Gary Yager 3521 SW Lincolnshire Rd Topeka KS 66614 | Check | Officer - Vision Bank | \$500.00 |
| 04/12/16 | John Peterson 2841 Plass Topeka KS 66611 | Check | | \$100.00 |
| 04/08/16 | Kelli Ludlum 5824 Simple Ln Lawrence KS 66049 | Cash | | \$80.00 |
| 04/06/16 | Ron Hein 6729 SW Sherwood Ct Topeka KS 66614 | Credit Card | Lobbyist | \$500.00 |
| 04/06/16 | Julie Hein 6729 SW Sherwood Ct Topeka KS 66614 | Credit Card | Lobbyist | \$500.00 |
| 04/06/16 | Scott Heidner 1032 April Rain Rd Lawrence KS 66049 | Check | | \$100.00 |
| 04/06/16 | Tom Tunnell 1935 SW Indian Woods Ln Topeka KS 66611 | Check | President & CEO, Kansas Grain & Feed Association | \$200.00 |
| 04/06/16 | Robert Totten 2109 Miller's Glen Dr Topeka KS 66614 | Check | | \$100.00 |
| 04/06/16 | Kurtis Scott 4416 SW Pinebrook Ln Topeka KS 66610 | Check | Banking | \$500.00 |

| | | | | |
|---|--|-------|---|-------------------|
| 04/06/16 | Mark Heitz 260 Yorkshire Rd Topeka KS 66606 | Check | Retired | \$500.00 |
| 04/06/16 | Riley Scott 4517 Nicklaus Dr Lawrence KS 66047 | Check | Lobbyist | \$500.00 |
| 04/06/16 | John Federico 90 SW Pepper Tree Ln Topeka KS 66611 | Check | President - Federico Consulting | \$500.00 |
| 04/06/16 | Whitney Damron 3911 SW Clarion Park Dr Topeka KS 66610 | Check | Founder - Whitney B. Damron P.A. | \$500.00 |
| 04/06/16 | Michael O'Neal 1228 Waverly Lawrence KS 66049 | Check | | \$100.00 |
| 04/06/16 | George Stafford 8215 Dearborn Drive Prairie Village KS 66208 | Check | President Stafford Consulting, LLC | \$500.00 |
| 04/06/16 | Matt Hickam 8621 SW Huntoon St Topeka KS 66615 | Check | President - Hickam Public Affairs | \$1,000.00 |
| 04/05/16 | Brent Boles 7521 SW Robinhood Ct Topeka KS 66614 | Check | Greater Topeka Chamber of Commerce Chairman | \$500.00 |
| 04/01/16 | David Kensinger 3205 SW 33rd Ct Topeka KS 66614 | Check | Lobbyist | \$500.00 |
| 04/01/16 | William Sneed 100 SE 9th St Ste 250 Topeka KS 66612 | Check | Attorney | \$500.00 |
| 04/01/16 | Douglas Mays 7501 SW Arthurs Rd Topeka KS 66610 | Check | President - The Mays Group | \$500.00 |
| 03/03/16 | Dana Anderson 100 Fall Creek Rd Lawrence KS 66049 | Check | Vice Chairman - Macerich | \$5,000.00 |
| 03/03/16 | Nancy Sue Anderson 100 Fall Creek Rd Lawrence KS 66049 | Check | Homemaker | \$5,000.00 |
| Total Itemized Receipts for Period | | | | \$24180.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$24180.00 |

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Committee: Jenkins Ad Astra PAC

| Date | Name and Address of Contributor | Occupation And Industry of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|--|---|--|--|
| 04/06/16 | Gavin Kreidler 6316 Serenade Drive Lawrence KS 66049 | Lobbyist | Fund Raising Event | \$846.13 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$846.13 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$0 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$846.13 |

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Committee: Jenkins Ad Astra PAC

| Date | Name and Address | Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300 | Amount |
|---|--|---|-----------------|
| 07/15/16 | Annie Harper 5417 Chadwick Rd Fairway KS 66205 | Reimbursement Postage/Mileage | \$163.00 |
| 04/13/16 | Square 1455 Market Street Suite 600 San Francisco CA 94103 | Fundraising Expenses Online Credit Card Processing Fee | \$35.15 |
| 03/08/16 | Kansas Governmental Ethics Commission 109 SW 9th St #504 Topeka KS 66612 | Filing Fee Jenkins Ad Astra PAC Kansas GEC Filing Fee | \$300.00 |
| 03/08/16 | INTRUST Bank, N.A. P.O. Box 1 Wichita KS 67201 | Fundraising Expenses Checks | \$60.78 |
| Total Itemized Expenditures This Period | | | \$558.93 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$558.93 |

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