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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 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 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		6400.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,400.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$250.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,150.87
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: 1/5/2017 8:45:42 AM Signature of Treasurer: Hogan S Miller</p>			

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

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
11/14/16	Dublin Group P.O. Box 25631 Overland Park KS 66225	Fundraising Expenses	\$250.00
Total Itemized Expenditures This Period			\$250.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$250.00

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