

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JAN 10 2015

January 10, 2015

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Jacob LaTurner
Address: C/O DeAnn Hill, Treasurer 105 Military Avenue
City and Zip Code: Baxter Springs, KS 66713 County: Cherokee
Office Sought: State Senate District: 13th

B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	<u>35,626.86</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>17,175.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>52,801.86</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>4,007.12</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>48,794.74</u>
6. In-Kind Contributions (Use Schedule B)	<u>2,564.58</u>
7. Other Transactions (Use Schedule D)	<u>2,564.58</u>

D. "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."

1/9/15
Date

[Signature]
Signature of Candidate or Treasurer

GEC Form Rev, 2001

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Jacob LaTurner
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
	"scheduled"						17,175.00
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	17,175.00
Total Unitemized Contributions (\$50 or less)	—
Sale of Political Materials (Unitemized)	—
Total Contributions When Contributor Not Known	—
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	17,175.00

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#164 P.004/010
01/10/2015 11:16
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From: DEANN AUMAN HILL, CPA

10:33 AM

01/10/15

Kansans for LaTurner
Deposit Detail
January through December 2014

Schedule

Date	Name	Name Address	Pay Meth	Amount
04/09/2014				25.00
04/09/2014	James Adams	517 S Washington St Galena, KS 66739	Check	-25.00
TOTAL				-25.00
12/16/2014				12,500.00
12/16/2014	KPSC PAC	4125 SW Gage Center Drive Suite 203 Topeka, KS 66604	Check	-200.00
12/16/2014	Kansas Contractors Association	PO BOX 5061 Topeka, KS 66605	Check	-100.00
12/16/2014	Kansas Land Title Assn PAC	7321 NW Rochester Road Topeka, KS 66617-1844	Check	-200.00
12/16/2014	Property Casualty Insurers Assn PAC	8700 West Bryn Mawr Avenue Suite 1200S Chicago, IL 60631-3512	Check	-250.00
12/16/2014	Amerigroup Corporation	PO Box 68086 Cincinnati, OH 45206	Check	-250.00
12/16/2014	Hollywood Casino at Kansas Speedway PAC	777 Hollywood Casino Blvd Kansas City, KS 66111	Check	-250.00
12/16/2014	BlueCross BlueShield of Kansas	1133 S.W. Topeka Boulevard Topeka, KS 66629-0001	Check	-250.00
12/16/2014	AGC PAC	200 W 33rd Street Topeka, KS 66611	Check	-500.00
12/16/2014	Kansas Beverage Assoc.	5845 SW 29TH STRET TOPEKA, KS 66614	Check	-250.00
12/16/2014	Kansas Automobile Dealers	731 South Kansas Ave Topeka, KS 66603-3807	Check	-250.00
12/16/2014	Hy-Vee, Inc.	5820 Westown Parkway West Des Moines, IA 50266	Check	-500.00
12/16/2014	Anderson Financial Services, LLC	600 SOUTH BROADWAY SALINA, KS 67401	Check	-250.00
12/16/2014	Murray Government Relations PAC	Daniel S Murray 5625 Nall Avenue Roeland Park, KS 66202	Check	-250.00
12/16/2014	Eric T Haar	1413 Marilee Drive Lawrence, KS 66049-5815	Check	-500.00
12/16/2014	Walgreens	Deerfield, IL 60015	Check	-250.00
12/16/2014	Anheuser Busch	1 BUSCH PLACE ST LOUIS, MO 63111	Check	-250.00
12/16/2014	HCA KS Good Govt Fund	550 North Hillside Wichita, KS 67214	Check	-500.00
12/16/2014	Kansas Hospital Assoc. PAC	215 SE 8TH AVENUE TOPEKA, KS 66603	Check	-500.00
12/16/2014	Eli Lilly & Company	307 East McCarty Indianapolis, IN 46225	Check	-500.00
12/16/2014	Orthopaedic Specialists Of The Four State	Of The Four States 444 Four States Drive, Suite 1 Galena, KS 66739	Check	-1,000.00
12/16/2014	Manzer Family Medicine, LLC	3071 S Grand Avenue Carthage, MO 64836-7851	Check	-1,000.00
12/16/2014	Cerner Corporation	2800 Rockcreek Parkway Kansas City, MO 64117	Check	-250.00
12/16/2014	J Timothy Ogden, MD	PO Box 2448 Joplin, MO 64803	Check	-1,000.00
12/16/2014	Robert Stringer, DO	3320 Westberry Square Joplin, MO 64804	Check	-500.00
12/16/2014	J Christopher and Lynda Banwart	3130 SKELLEY COURT JOPLIN, MO 64804	Check	-1,000.00
12/16/2014	Mark and Rebecca McNemar	2907 S Main Street Galena, KS 66739	Check	-500.00
12/16/2014	Travis W Roderick	388 CR 4421 Trenton, TX 75490	Check	-250.00
12/16/2014	Brian Ipsen	3301 Cedar Ridge Road Joplin, MO 64804-8103	Check	-1,000.00
TOTAL				-12,500.00

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From: DEANN AUMAN HILL, CPA

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01/10/15

Kansans for LaTurner
Deposit Detail
January through December 2014

Schedule A

Date	Name	Name Address	Pay Meth	Amount
12/31/2014				4,650.00
12/31/2014	Flatland Investments LLC	6100 East Central Ave Building 3 Wichita, KS 67208	Check	-1,000.00
12/31/2014	Farmington Plaza LLC	6100 East Central Avenue Wichita, KS 67208	Check	-1,000.00
12/31/2014	Southview Plaza of Salina	6100 E Central Avenue Suite 3 Wichita, KS 67208	Check	-1,000.00
12/31/2014	Equity Ventures	3501 SW Fairlawn Road Suite 200 Topeka, KS 66614-3975	Check	-1,000.00
12/31/2014	KS Credit Union Legislative Action Commit	610 SW 10TH STREET, STE 201 TOPEKA, KS 66612	Check	-250.00
12/31/2014	Caremark RX Inc	PO Box 287 Lincoln, RI 02895-0287	Check	-250.00
12/31/2014	Kansas Funeral Directors Association	1200 S Kansas Avenue Topeka, KS 66612	Check	-150.00
TOTAL				-4,650.00

Total

* 17,175.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Jacob LaTurner
(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	Jacob LaTurner 204 East Euclid Pittsburg, KS 66762	Candidate	See schedule attached	2,564.58
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	2,564.58
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (Go line 6 of Summary)	2,564.58

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Schedule B

11:16 AM

01/10/15

Accrual Basis

Kansans for LaTurner
Transactions by Account
As of December 31, 2014

Date	Name	Split	Amount
IN KIND EXPENSES PAYABLE			
01/01/2014	The Sentinel Times	Dues and Subscriptions	39.00
01/03/2014	Verizon Wireless	Telephone Expense	53.30
01/24/2014	Hyatt Regency Wichita	Travel Expense	224.04
01/27/2014	Chanute Post Office	Postage and Delivery	137.20
02/04/2014	Verizon Wireless	Telephone Expense	54.68
03/05/2014	Verizon Wireless	Telephone Expense	53.48
04/02/2014	Verizon Wireless	Telephone Expense	53.45
04/09/2014	Facebook	Advertising and Promotion	15.60
04/19/2014	Facebook	Advertising and Promotion	25.58
04/30/2014	Facebook	Advertising and Promotion	22.49
04/30/2014	Facebook	Advertising and Promotion	5.08
05/05/2014	Verizon Wireless	Telephone Expense	53.45
05/21/2014	The Finishing Touch	Office Supplies	78.46
05/31/2014	Facebook	Advertising and Promotion	13.46
06/05/2014	Verizon Wireless	Telephone Expense	53.45
06/22/2014	1&1 Internet Inc.	Computer and Internet Expenses	29.96
07/03/2014	Verizon Wireless	Telephone Expense	53.44
07/05/2014	Facebook	Advertising and Promotion	1.21
07/29/2014	Facebook	Advertising and Promotion	50.09
07/31/2014	Facebook	Advertising and Promotion	3.90
08/04/2014	Verizon Wireless	Telephone Expense	53.42
08/26/2014	Pittsburg Post Office	Postage and Delivery	42.00
08/31/2014	Facebook	Advertising and Promotion	222.18
09/04/2014	Verizon Wireless	Telephone Expense	53.40
09/11/2014	Wheat State Pizza	Meals and Entertainment	90.00
09/30/2014	Facebook	Advertising and Promotion	149.93
10/03/2014	Verizon Wireless	Telephone Expense	60.91
10/10/2014	Best Buy	Office Supplies	373.59
10/23/2014	Eye Scream Labs	Meals and Entertainment	15.50
10/31/2014	Pichler's Chicken Annie's	Meals and Entertainment	279.85
11/03/2014	Dialling Services	Advertising and Promotion	22.66
11/04/2014	Verizon Wireless	Telephone Expense	53.41
12/02/2014	Pittsburg Post Office	Postage and Delivery	73.00
12/03/2014	Verizon Wireless	Telephone Expense	53.41
Total IN KIND EXPENSES PAYABLE			2,564.58
TOTAL			2,564.58

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jacob LaTurner
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	"Scheduled"		4007.12
Subtotal This Page			

Complete if last page of Schedule c

Total Itemized Expenditures This Period	4007.12
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	4007.12

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01/10/2015 11:17
#164 P.009/010
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FROM: DEANN AUMAN HILL, CPA

10:42 AM
01/10/15

Kansans for LaTurner
Check Detail
January through December 2014

Schedule C

Date	Name	Name Address	Account	Paid Amount
04/09/2014	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
			Bank Service Charges	-1.13
TOTAL				-1.13
01/03/2014	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
			Travel Expense	-1,744.17
TOTAL				-1,744.17
01/18/2014	SIP Studio	4980 Outlook Road Mission, KS 66202	American Bank Checking	
			Advertising and Promotion	-1,350.00
TOTAL				-1,350.00
07/14/2014	SIP Studio	4980 Outlook Road Mission, KS 66202	American Bank Checking	
			Advertising and Promotion	-485.76
TOTAL				-485.76
09/15/2014	Ducks Unlimited	CRAWFORD COUNTY CHAPTER PITTSBURG, KS 66762	American Bank Checking	
			Advertising and Promotion	-250.00
TOTAL				-250.00
09/15/2014	STOA	PO Box 45 Galena, KS 66739	American Bank Checking	
			Advertising and Promotion	-150.00
TOTAL				-150.00
12/17/2014	Vistaprint	PO Box 842882 Boston, MA 02284-2882	American Bank Checking	
			Office Supplies	-26.06
TOTAL				-26.06

Total

\$ 4,007.12

**SCHEDULE D
OTHER TRANSACTIONS**

Jacob LaTurner
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/14	Jacob LaTurner 204 East Euclid Pittsburgh, PA 15212	Campaign In Kind Expenses - See Schedule "B" for breakdown	2,564.58
Subtotal This Page			2,564.58

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	2,564.58
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