

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JUL 26 2016

July 25, 2016

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Jacob LaTurner
Address: 910 Drann Hill, Treasurer 1015 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, 2016 through July 21, 2016)

1. Cash on hand at beginning of period	<u>100,130.01</u>
2. Total Contributions and Other receipts (Use Schedule A)	<u>2,600.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>102,730.01</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>13,699.31</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>89,030.70</u>
6. In-Kind Contributions (Use Schedule B)	<u>100.00</u>
7. Other Transactions (Use Schedule D)	<u>1713.84</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."

7/25/16
Date

[Signature]
Signature of Treasurer

GEC Form Rev, 2016

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Jacob LaTurner

(Name of Candidate)

Date	Name and Address of Contributor	Occupation 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"						2,600.00
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	2,600.00
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)	2,600.00

Page 1 of 2

07/26/16
Cash Basis

KANSAS FOR EATWELL
Contribution and Other Receipts
 January 1 through July 22, 2016

Schedule A

Date	Name	Name Address	Na...	Pay Meth	Paid Amount
Cerner Corporation					
07/21/2016	Cerner Corporation	2800 Rockcreek Parkway Kansas City, MO ...	PAC	CK	250.00
Total Cerner Corporation					250.00
Farmers Employees and Agents					
06/20/2016	Farmers Employees and Agents	8018 W 113th Terrace Overland Park, KS ...	PAC	CK	1,000.00
Total Farmers Employees and Agents					1,000.00
Kansas Beverage Assoc.					
07/21/2016	Kansas Beverage Assoc.	5845 SW 29th Street Topeka, KS 66614	PAC	CK	250.00
Total Kansas Beverage Assoc.					250.00
Kansas CRNA PAC					
07/21/2016	Kansas CRNA PAC	10437 W 125th Terr Overland Park, KS 66...	PAC	CK	250.00
Total Kansas CRNA PAC					250.00
Kansas Optometric					
07/21/2016	Kansas Optometric	1266 SW Topeka Blvd Topeka, KS 66612	PAC	CK	250.00
Total Kansas Optometric					250.00
Kansas Rural Independent Telecoms PAC					
07/21/2016	Kansas Rural Independent Telec...	PO Box 4799 Topeka, KS 66610	PAC	CK	350.00
Total Kansas Rural Independent Telecoms PAC					350.00
Kansas Society of CPA'S					
07/21/2016	Kansas Society of CPA'S	1100 SE 9th Street, Suite 502 Topeka, KS ...	PAC	CK	250.00
Total Kansas Society of CPA'S					250.00
TOTAL					2,600.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Jacob LaTurner
(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/20/16	Kansas Chamber Jobs PAC 835 SW Topoka Blvd Topeka, KS 66602	PAC	Software Program 1360	100.00
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	100.00
Total Unitemized (\$100 or less) In-Kind Contributions	—
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	100.00

Page 1 of 1

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jacob LaTurner
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	"scheduled"		13,699.31
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	13,699.31
Total Unitemized Expenditures of \$50 or less	---
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	13,699.31

Page 1 - of 4

07/26/16

KANSAS FOR LA TURNER

Schedule C

Check Detail

January 1 through July 22, 2016

Date	Name	Name Address	Account	Paid Amount
01/05/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
			Travel Expense-Mileage	-2,465.15
TOTAL				-2,465.15
01/05/2016	SIP Studio	4980 Outlook Road Mission, KS 66202	American Bank Checking	
			Advertising and Promotion	-300.00
TOTAL				-300.00
02/15/2016	Francie Fitzgerald	3100 Tonganoxie Road Leavenworth, KS 66048	American Bank Checking	
			Advertising and Promotion	-185.00
TOTAL				-185.00
03/16/2016	Kansas Secretary of State	120 SW 10th Topeka, KS 6612	American Bank Checking	
			Campaign Support	-145.00
TOTAL				-145.00
05/12/2016	Bourbon County Republican Party	910 Crawford Ft Scott, KS 66701	American Bank Checking	
			Campaign Support	-500.00
TOTAL				-500.00
06/02/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	IN KIND EXPENSES PAYAB...	-4,544.16
TOTAL			-see list attached-	-4,544.16

pg 2 of 4

#228 P.007/010
07/26/2016 07:05
6208563941
From: DEANN AUMAN HILL, CPA

07/26/16

Check Detail

January 1 through July 22, 2016

Schedule C

Date	Name	Name Address	Account	Paid Amount
06/15/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
			Campaign Support	-3,000.00
TOTAL				-3,000.00
06/17/2016	Advance America	135 N Church Street Spartanburg, SC 29306	American Bank Checking	
			Campaign Contributions - <i>repay</i>	-60.00
TOTAL				-60.00
06/17/2016	Centene Mgmt Company LLC	Centene Corporation 7700 Forsythe Blvd St Lou...	American Bank Checking	
			Campaign Contributions - <i>repay</i>	-1,000.00
TOTAL				-1,000.00
06/17/2016	Kansas Dental	5200 SW Huntoon Street Topeka, KS 66604	American Bank Checking	
			Campaign Contributions - <i>repay</i>	-500.00
TOTAL				-500.00
06/17/2016	South Kansas & Oklahoma Railroad	315 W 3rd St Pittsburg, KS 66762	American Bank Checking	
			Campaign Contributions - <i>repay</i>	-1,000.00
TOTAL				-1,000.00

Totals

13,699.31

pg 3 of 4

0.00 AM

07/26/16

Accrual Basis

Transactions by Account
As of June 2, 2016

Schedule C

Date	Name	Split	Amount
IN KIND EXPENSES PAYABLE			
06/02/2016	Verizon Wireless	Telephone Expense	482.13
06/02/2016	Facebook	Advertising and Promotion	199.53
06/02/2016	Fort Scott Tribune	Advertising and Promotion	14.00
06/02/2016	Postmaster	Postage and Delivery	58.80
06/02/2016	Constant Contact	Advertising and Promotion	90.00
06/02/2016	Pittsburg Chamber of Commerce	Dues and Subscriptions	288.00
06/02/2016	Pizza (for pages)	Meals and Entertainment	176.78
06/02/2016	Ifbyphone	Campaign Support	60.78
06/02/2016	SIP Studio	Advertising and Promotion	3,174.14
Total IN KIND EXPENSES PAYABLE			4,544.16
TOTAL			<u>4,544.16</u>

Pg 4 of 4

**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
12/31/15	Jacob LaTurner 1247 S. 23 rd St Pittsburg, KS 66752	Campaign In Kind Expenses—2015 —loan payable	1713.84
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	1713.84
--	---------