

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

October 31, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 31 2016

KS Governmental Ethics Commission

A. Name of Candidate: Jacob LaTurner
Address: 90 DeAnn Hill Treasurer 1815 Military Avenue
City and Zip Code: Baxter Spr, KS 666713 County: Cherokee
Office Sought: State Senate District: 13th

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 22, 2016 through October 27, 2016)

1. Cash on hand at beginning of period	<u>89,030.70</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>60,280.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>149,310.70</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>136,116.26</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,894.44</u>
6. In-Kind Contributions (Use Schedule B)	<u>4.28</u>
7. Other Transactions (Use Schedule D)	<u>-0-</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."

10/31/16
Date

[Signature]
Signature of Candidate or 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"						60,280.00
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	60,280.00
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)	60,280.00

KANSAS POLITICAL
Deposit Detail
 July 22 through October 27, 2016

Date	Name	Name Address	Name Contact	Pay Meth	Amount
08/24/2016					500.00
08/23/2016	JENKINS AD ASTRA PAC	4824 NORMANDY PARK STREET LAWRENCE, KS ...	PAC	Check	-500.00
TOTAL					-500.00
09/20/2016					800.00
09/20/2016	Carly Couture	8037 Peachtree Lane Wichita, KS 67207	SELF EMPLOYED	Visa	-800.00
TOTAL					-800.00
09/21/2016					27,850.00
09/20/2016	Lynden & Kirstin Lawson	1605 Woodland Terrace Pittsburg, KS 66762	PAC	Check	-250.00
09/20/2016	Richard and Faith Coleman	1305 Woodland Terrace Pittsburg, KS 66762	PAC	Check	-1,000.00
09/20/2016	Richard Miller	610 E Jefferson Pittsburg, KS 66762	Photographer	Check	-1,000.00
09/20/2016	Gene Bicknell	PO Box 643 Pittsburg, KS 66762	Business Owner	Check	-1,000.00
09/20/2016	Stephen L Clark	1625 N Gatewood Wichita, KS 67206-3306	REAL ESTATE	Check	-1,000.00
09/20/2016	Ivan E. and Betty Lou Crossland	P.O. Box 45 Columbus, KS 66725	Corp Execs Co	Check	-2,000.00
09/20/2016	Justin & Emily Crane	120 Huntington Circle Pittsburg, KS 66762	Financial Representative	Check	-250.00
09/20/2016	Raymond Ryan	1507 S Catalpa Pittsburg, KS 66762	Insurance	Check	-500.00
09/20/2016	Bashar Marji	1011 Mt Camel Place Pittsburg, KS 66762	DOCTOR	Check	-250.00
09/20/2016	Terry & Kristen Presta	14008 Reeder Street Overland Park, KS 66221	GOVERNMENT EMPL...	Check	-500.00
09/20/2016	Jason & Crystal Marietta	3204 Grand Oaks Court Pittsburg, KS 66762	Wholesale Fireworks	Check	-500.00
09/20/2016	Vincent VanBecelaere	1001 S Rouse Pittsburg, KS 66762	Construction	Check	-1,000.00
09/20/2016	Steve and Rebecca Sloan	601 ELMWOOD LANE PITTSBURG, KS 66762	EXECUTIVE/MINERAL...	Check	-1,000.00
09/20/2016	Empire District Electric Co	PO Box 127 Joplin, MO 64802	PAC	Check	-250.00
09/20/2016	Kansas Society of CPA'S	1100 SE 9th Street, Suite 502 Topeka, KS 66612-1213	PAC	Check	-250.00
09/20/2016	Wendell and Lynda Wilkinson	609 W Quincy Pittsburg, KS 66762	EXECUTIVE/BANKING	Check	-300.00
09/20/2016	Stephen Beykirch	110 Crestwood Estates Pittsburg, KS 66762	CORPORATE OFFICE...	Check	-200.00
09/20/2016	Daniel & Barbara Kjergaard	18475 Canterbury Court Stilwell, KS 66085	CPA	Check	-1,000.00
09/20/2016	Roger & Katha Heckert	811 Tanglewood Drive Pittsburg, KS 66762	CONSTRUCTION	Check	-200.00
09/20/2016	Crawford County Republican Women	7 TIMBERLAKE ROAD PITTSBURG, KS 66762	POLITICAL COMMITTEE	Check	-100.00
09/20/2016	Kevin & Frances Mitchelson	209 Elmwood Drive Pittsburg, KS 66762	Lawyer	Check	-100.00
09/20/2016	Joe A Hart	302 E 4th Street Suite C Pittsburg, KS 66762	Financial Representative	Check	-100.00
09/20/2016	B or J Draper	#2 Deer Run Lane Pittsburg, KS 66762	BANKING	Check	-200.00
09/20/2016	Justin & Elizabeth Hart	191 N 270th Mulberry, KS 66756	GOVERNMENT EMPL...	Check	-50.00
09/20/2016	Matthew C Lowe	2711 S Rouse Pittsburg, KS 66762	Dentist	Check	-1,000.00
09/20/2016	George E Nettels, Jr.	1511 Woodland Drive Pittsburg, KS 66762	PAC	Check	-1,000.00
09/20/2016	Anheuser Busch	1 Busch Place St. Louis, MO 63111	BREWER	Check	-250.00
09/20/2016	Kansas Rural Independent Telecoms PAC	PO Box 4799 Topeka, KS 66610	PAC	Check	-250.00
09/20/2016	Atmos Energy Corp PAC	5430 LBJ Freeway Ste 160 Dallas, TX 75240	PAC	Check	-200.00
09/20/2016	Harvey or Sharon Dean	1503 Bitner Court Pittsburg, KS 66762	CEO	Check	-250.00
09/20/2016	Community Bankers Association	1414 SW Ashworth Place Suite 200 Topeka, KS 66604	PAC	Check	-250.00
09/20/2016	Kansas Society of Professional Engineers	825 S Kansas Avenue Suite 500 Topeka, KS 66612	PAC	Check	-250.00
09/20/2016	BNSF Railway Company	2500 Lou Menk Drive AOB-3 Ft Worth, TX 76131	PAC	Check	-500.00
09/20/2016	Kansas Medical Society PAC	623 SW 10TH Avenue Topeka, KS 66612	PAC	Check	-500.00
09/20/2016	Kansas Beverage Assoc.	5845 SW 29th Street Topeka, KS 66614	PAC	Check	-500.00
09/20/2016	KIA PAC	815 SW Topeka Blvd Topeka, KS 66612	PAC	Check	-500.00
09/20/2016	Kansas Physical Therapy Association PAC	c/o 5845 SW 29th Street Topeka, KS 66614-2462	PAC	Check	-250.00
09/20/2016	Draftkings, Inc.	125 Summer Street Suite 510 Boston, MA 02110	Electronic Commerce	Check	-500.00
09/20/2016	ACEC of Kansas PAC	825 S KANSAS AVE, SUITE 500 TOPEKA, KS 66612	PAC	Check	-750.00
07/22/2016	Kansas Restaurant and Hospitality Associat	And Hospitality Associatoin Political Action Committee...	PAC	Check	-500.00
09/20/2016	KIA PAC	815 SW Topeka Blvd Topeka, KS 66612	PAC	Check	-250.00

#245 P.004/012

10/31/2016 14:36

6208563941

From: DEANN AUMAN HILL, CPA

pa2014

Kansas for Education
Deposit Detail
 July 22 through October 27, 2016

Date	Name	Name Address	Name Contact	Pay Meth	Amount
09/20/2016	Stephen L Clark Trust	1717 North Waterfront Parkway Wichita, KS 67206	REAL ESTATE	Check	-1,000.00
09/20/2016	Stephen L Clark Family Partnership	1717 North Waterfront Parkway Wichita, KS 67206	REAL ESTATE	Check	-1,000.00
09/20/2016	Kansas Dental Hygienists PAC	c/o Kansas Dental Board Landon State Office Building,...	PAC	Check	-150.00
09/20/2016	Kansas Farm Bureau Vote FBF Fund	2627 KFB Plaza Manhattan, KS 66502	PAC	Check	-1,000.00
09/20/2016	Beachner Construction Co. Inc.	PO BOX 128 ST PAUL, KS 66771	CONSTRUCTION CO	Check	-1,000.00
09/20/2016	Crossland Holding Company, LLC	P.O. Box 45 Columbu, KS 66725	Holding Company	Check	-1,000.00
09/20/2016	Crossland Construction Company, Inc.	P.O. Box 45 Columbus, KS 66725	Construction Company	Check	-1,000.00
09/20/2016	Crossland Heavy Contractors, Inc.	P.O. Box 350 833 SE Avenue Columbus, KS 66725	Contractor	Check	-1,000.00
TOTAL					-27,850.00
10/03/2016					500.00
10/03/2016	AT & T Kansas PAC	220 E 6th, Room 500 Topeka, KS 66603	PAC	Check	-500.00
TOTAL					-500.00
10/03/2016					100.00
10/03/2016	Joe Naylor	Pittsburg, KS 66762	Corporate Officer	Check	-100.00
TOTAL					-100.00
10/10/2016					500.00
	Gratz Peters	16650 Hwy 59 Erie, KS 66733	Presiden/ Pump' Pete'...	E-Check	-500.00
TOTAL					-500.00
10/11/2016					500.00
10/11/2016	Daniel N Minnis	2002 S. Rouse Pittsburg, KS 66762	DENTIST	Check	-500.00
TOTAL					-500.00
10/12/2016					30.00
	Other-not required to list			E-Check	-30.00
TOTAL					-30.00
10/27/2016					28,500.00
10/27/2016	Tim Shallenburger LLC	1538 Garfield Baxter Springs, KS 66713	Consulting	Check	-250.00
10/27/2016	Kansas Health Care Assn. - PAC	1100 SW Gage Blvd Topeka, KS 66604-1761	PAC	Check	-250.00
10/27/2016	B L Robinson	8591 SW Hey 166 Baxter Springs, KS 66713	Retired - Corporate Exec	Check	-1,000.00
10/27/2016	Lisa M. Allen	901 S. George Washington Blvd Wichita, KS 67211-3...	Cox Communications	Check	-250.00
10/27/2016	Charles and Mary Schwartz	1519 S Main St. Galena, KS 66739	Retired	Check	-100.00
10/27/2016	Kevin & Frances Mitchelson	209 Elmwood Drive Pittsburg, KS 66762	Lawyer	Check	-100.00
10/27/2016	David & Judy Brewster	2380 W Hwy 166 Baxter Springs, KS 66713	Attorney	Check	-100.00
10/27/2016	Dean or Beth Auman	240 E 3rd St. Baxter Springs, KS 66713	Retired	Check	-100.00
10/27/2016	Kansas Funeral Directors Association	1200 S Kansas Avenue Topeka, KS 66612	PAC	Check	-200.00
10/27/2016	JENKINS AD ASTRA PAC	4824 NORMANDY PARK STREET LAWRENCE, KS ...	PAC	Check	-500.00

PA 304

From: DEANN AUMAN HILL, CPA #247 P.002/002 11/02/2016 13:51 6208563941

KANSAS FOR LABORERS
Deposit Detail
 July 22 through October 27, 2016

Date	Name	Name Address	Name Contact	Pay Meth	Amount
10/27/2016	Larry or Linda Bingham	2847 Gainswood Ave. Baxter Springs, KS 66713	Corp Exec/Trucking	Check	-1,000.00
10/27/2016	Cerner Corporation	2800 Rockcreek Parkway Kansas City, MO 64117	PAC	Check	-500.00
10/27/2016	Race for Kansas PAC	534 S Kansas Avenue Suite 1500 Topeka, KS 66603-...	PAC	Check	-1,000.00
10/27/2016	Kansas Realtors PAC	3644 SW Burlingame Road Topeka, KS 66611	PAC	Check	-1,000.00
10/27/2016	Kansas Optometric	1266 SW Topeka Blvd Topeka, KS 66612	PAC	Check	-1,000.00
10/27/2016	Lewis Legal News, Inc.	PO Box 273 Olathe, KS 66051-0273	Media/Newspaper	Check	-1,000.00
10/27/2016	Kansas Chamber of Commerce	835 SW Topeka Blvd Topeka, KS 66612	PAC	Check	-1,000.00
10/27/2016	TGGR Corporation LLC	2885 Sanford Avenue SW #27731 Grandville, MI 49418	PAC	Check	-1,000.00
10/27/2016	Kansas Livestock Association	6031 SW 37th Street Topeka, KS 66614-5115	PAC	Check	-1,000.00
10/27/2016	Kansas Restaurant and Hospitality Associat	And Hospitality Associatioin Politlcal Action Committee...	PAC	Check	-1,000.00
10/27/2016	Caterpillar Employees PAC	100 NE Adams Street Peoria, IL 61629-1430	PAC	Check	-1,000.00
10/27/2016	Kansas Beer PAC	100 SE 9th Street Suite 100 Topeka, KS 66612	PAC	Check	-1,000.00
10/27/2016	Four States Materials Company, LLC	PO Box 660 Baxter Springs, KS 66713	Construction	Check	-1,000.00
10/27/2016	Kansans for Jobs and Opportunity	150 N Market Street Wichita, KS 67202	PAC	Check	-1,000.00
10/27/2016	Walmart	702 SW 8TH STREET BENTONVILLE, ARKANSAS 7...	RETAIL SALES CO	Check	-1,000.00
10/27/2016	Hy-Vee, Inc.	5820 Westown Parkway West Des Moines, IA 50266	Grocery Store	Check	-1,000.00
10/27/2016	KROGER COMPANY	1014 VINE STREET CINCINNATI, OHIO 45202	FOOD INDUSTRY	Check	-1,000.00
10/27/2016	Orthopaedic Specialists Of The Four State	Of The Four States 444 Four States Drive, Suite 1 Gal...	Doctors/Orthopaedic sp...	Check	-1,000.00
10/27/2016	Comcast Corporation	One Comcast Center 1701 JFK Boulevard Philadelphia...	Media	Check	-500.00
10/27/2016	Road Map PAC Inc	2334 SW Mayfair Place Topeka, KS 66611	PAC	Check	-1,000.00
10/27/2016	Credit Union PAC of Kansas	901 SW Topeka Blvd Topeka, KS 66612	PAC	Check	-500.00
10/27/2016	Kansas Bankers Assoc PAC State	PO Box 4407 Topeka, KS 66604-0407	PAC	Check	-500.00
10/27/2016	Kansas Agri Business Council	816 SW Tyler St., Suite 100 Topeka, KS 66612	Agricultural Consultants	Check	-500.00
10/27/2016	HCA KS Good Govt Fund	550 North Hillside Wichita, KS 67214	PAC	Check	-500.00
10/27/2016	UnitedHealth Group Inc	PO Box 1459 Minneapolis, MN 55440-1459	Health Care	Check	-500.00
10/27/2016	PMCA Gas PAC	PO Box 678 Topeka, KS 66603	Gas PAC	Check	-250.00
10/27/2016	Microsoft Corporation PAC	16011 NE 36th Way Redmond, WA 98073-9717	PAC	Check	-250.00
10/27/2016	NFIB-Kansas Safe Trust	1201 F STREET NW SUITE 200 WASHINGTON, DC ...	PAC	Check	-250.00
10/27/2016	NACDS	1776 Wilson Blvd Suite 200 Arlington, VA 22209	PAC	Check	-250.00
10/27/2016	Kansas Land Title Assn PAC	7321 NW Rochester Road Topeka, KS 66617-1844	PAC	Check	-250.00
10/27/2016	Kannarr Eye Care	2521 N Broadway Pittsburg, KS 66762	Optometry	Check	-250.00
10/27/2016	Kansas Cable PAC	900 S Kansas Ave Suite 300 Topeka, KS 66612	PAC	Check	-250.00
10/27/2016	Kansas Dental Hygienists PAC	c/o Kansas Dental Board Landon State Office Building,...	PAC	Check	-150.00
10/27/2016	Advance America	135 N Church Street Spartanburg, SC 29306	PAC	Check	-750.00
10/27/2016	RAI Services Co.	PO BOX 464 WINSTON SALEM, NC 27102	SERVICES PROVIDER	Check	-500.00
10/27/2016	Equity Ventures	3501 SW Fairlawn Road Suite 200 Topeka, KS 66614...	Real Estate Investment	Check	-1,000.00
TOTAL					-28,500.00
10/27/2016					1,000.00
10/27/2016	Centene Mgmt Company LLC	Centene Corporation 7700 Forsythe Blvd St Louis, MO ...	PAC	Check	-1,000.00
TOTAL					-1,000.00

Totals

\$16,280.00

#245 P.005/012

10/31/2016 14:36

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From: DEANW AUMAN HILL, CPA

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Jacobs 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
10/5/16	NFIB/KS Save America's Free Enterprise PAC 1201 F St. Washington, DC 20004		Postcard Mailing	41,28
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	41,28

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Jacob Laturner
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	"scheduled"		136,416.26
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	136,416.26
Total Unitemized Expenditures of \$50 or less	—
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	136,416.26

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TRANSACT FOR DEBIT
Check Detail
July 22 through October 27, 2016

Date	Name	Name Address	Account	Paid Amount
08/30/2016	GotPrint.com	7625N. San Fernando Road Burbank, CA 91505	American Bank Checking	
			Advertising and Promotion	-460.64
TOTAL				-460.64
09/20/2016	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
			Bank Service Charges	-31.23
TOTAL				-31.23
09/20/2016	SIP Studio	4980 Outlook Road Mission, KS 66202	American Bank Checking	
			Advertising and Promotion	-600.00
TOTAL				-600.00
10/03/2016	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
			Bank Service Charges	-4.50
TOTAL				-4.50
10/10/2016	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
			Bank Service Charges	-22.50
TOTAL				-22.50
10/11/2016	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
			Bank Service Charges	-22.50
TOTAL				-22.50
10/12/2016	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
			Bank Service Charges	-1.35
TOTAL				-1.35
10/24/2016	Wilson Grand Communicat...	429 N Saint Asaph St Alexandria, VA 22314	American Bank Checking	
			Advertising and Promotion	-43,020.00
TOTAL				-43,020.00

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10/31/2016 14:38 #245 P.008/012
6208563941
From: DEANN AUWAN HILL, CPA

Check Detail

July 22 through October 27, 2016

#248 P.002/002

11/02/2016 14:48

6208563941

From: DEANN AUMAN HILL, CPA

Date	Name	Name Address	Account	Paid Amount
08/09/2016	Donahue	11205HeiberRoad Logan, OH 43138	American Bank Checking	
			Advertising and Promotion	-3,263.92
TOTAL				-3,263.92
08/16/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
			Campaign Support	-1,000.00
TOTAL				-1,000.00
08/27/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
			Campaign Support	-20,000.00
TOTAL				-20,000.00
08/30/2016	Mine Creek Strategies	7909 Falmouth Street Prairie Village, KS 66208	American Bank Checking	
			Campaign Expenses	-5,000.00
TOTAL				-5,000.00
09/01/2016	The Kansas Historic Route ...	c/o Renee Charles 211 W 7th Street Galena, KS 66739	American Bank Checking	
			Advertising and Promotion	-250.00
TOTAL				-250.00
09/19/2016	Run Like A Girl	c/o The Sentinel-Times 511 S Main Street Galena, KS 66...	American Bank Checking	
			Advertising and Promotion	-100.00
TOTAL				-100.00
09/19/2016	Ducks Unlimited	Crawford County Chapter Pittsburg, KS 66762	American Bank Checking	
			Advertising and Promotion	-250.00
TOTAL				-250.00
10/21/2016	KKOW	2510 WEST 20TH ST JOPLIN, MO 64804	American Bank Checking	
			Advertising and Promotion	-6,907.00
TOTAL				-6,907.00

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KANSAS FOR LA TURNER
Check Detail
July 22 through October 27, 2016

Date	Name	Name Address	Account	Paid Amount
10/17/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
			Telephone Expense	-463.65
			Travel Expense	-115.98
			Advertising and Promotion	-484.49
			Campaign Support	-382.06
			Postage and Delivery	-65.25
			Advertising and Promotion	-60.00
			Campaign Support	-201.22
TOTAL				-1,772.65
10/01/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
			Campaign Support	-10,000.00
TOTAL				-10,000.00
10/21/2016	My Town Media	412 N Locust Pittsburg, KS 66762	American Bank Checking	
			Advertising and Promotion	-1,500.00
TOTAL				-1,500.00
10/03/2016	AARON RIDER	PITTSBURG, KS 66762	American Bank Checking	
			Campaign Support	2,500.00
TOTAL				-2,500.00
09/21/2016	Stephen Marks	9587 Weldon Circle Apt B104 Tamarac, FL 33321	American Bank Checking	
			Campaign Support	-3,079.00
TOTAL				-3,079.00
09/26/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
			Campaign Support	-15,000.00
TOTAL				-15,000.00
10/26/2016	Mine Creek Strategies	7909 Falmouth Street Prairie Village, KS 66208	American Bank Checking	
			Campaign Support	-7,917.13
TOTAL				-7,917.13

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10/31/2016 14:38 #245 P.009/012
 6208563941
 From: DEANW AUMAN HILL, CPA

Check Detail

July 22 through October 27, 2016

Date	Name	Name Address	Account	Paid Amount
10/27/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
			Campaign Support	-9,000.00
TOTAL				-9,000.00
10/27/2016	Crawford Co. Republican C...	PITTSBURG, KS 66762	American Bank Checking	
			Campaign Support	-500.00
TOTAL				-500.00
10/27/2016	SIP Studio	4980 Outlook Road Mission, KS 66202	American Bank Checking	
			Advertising and Promotion	-2,500.00
TOTAL				-2,500.00
10/27/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	IN KIND EXPENSES PAYABLE	-1,713.84
TOTAL			from 2015 See list attached	-1,713.84

Totals \$136,416.26

10/31/2016 14:38 #245 P.0'0/012
 6208563941
 From: DEANW AUMAN HILL, CPA

3:11 PM
01/11/16
Accrual Basis

Kansans for LaTurner
Transaction Detail by Account

InKind Contributions

January through December 2015

IN KIND EXPENSES PAYABLE

Date	Adj	Name	Split	Credit
01/05/2015		Facebook	Advertising and Promotion	161.31
01/05/2015		Verizon Wireless	Telephone Expense	53.41
01/05/2015		Priceline	Travel Expense	91.28
02/04/2015		Verizon Wireless	Telephone Expense	52.95
02/05/2015		Facebook	Advertising and Promotion	5.00
02/10/2015		Facebook	Advertising and Promotion	5.00
03/04/2015		Verizon Wireless	Telephone Expense	67.88
03/06/2015		Facebook	Advertising and Promotion	20.00
03/13/2015		Facebook	Advertising and Promotion	20.00
03/19/2015		Facebook	Advertising and Promotion	20.00
03/22/2015		Facebook	Advertising and Promotion	20.00
04/02/2015		Verizon Wireless	Telephone Expense	56.70
04/10/2015		Facebook	Advertising and Promotion	20.00
04/28/2015		Facebook	Advertising and Promotion	20.00
05/05/2015		Verizon Wireless	Telephone Expense	56.73
06/03/2015		Verizon Wireless	Telephone Expense	113.32
06/22/2015		Facebook	Advertising and Promotion	60.00
07/03/2015		Verizon Wireless	Telephone Expense	51.57
08/04/2015		Verizon Wireless	Telephone Expense	51.59
09/02/2015		Verizon Wireless	Telephone Expense	51.59
10/05/2015		Verizon Wireless	Telephone Expense	74.10
10/21/2015		Facebook	Advertising and Promotion	20.00
10/21/2015		Facebook	Advertising and Promotion	20.00
11/04/2015		Verizon Wireless	Telephone Expense	72.58
11/16/2015		Facebook	Advertising and Promotion	20.00
12/03/2015		Verizon Wireless	Telephone Expense	98.83
12/04/2015		Facebook	Advertising and Promotion	350.00
12/15/2015		Facebook	Advertising and Promotion	60.00
Total IN KIND EXPENSES PAYABLE				<u>1,713.84</u>
TOTAL				<u><u>1,713.84</u></u>

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Page 6 of 6

10/31/2016 14:39 #245 P.01/012
6208563941
From: DEANN AUMAN HILL, CPA

**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
10/27/16	Jacob Laturner 247 S. 230 th Pittsburg, KI 665162	Loan Payable - from 2015 pd 10/27/16 1713.84	-0-
Subtotal This Page			-0-

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	-0-
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