Campaign Finance Receipts and Expenditures Report

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Campaign Finance Receipts & Expenditures Report 10/31/2016

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 Candidate Name: Maynard L Estes, Jr

Filing Report Address: 1405 Elbow Bend

Address2:

City: Dodge City Zip: 67801 County: Ford

Home Phone: (620) 338-1381 Business Phone: (620) 338-1381

Office Sought: State Senator District: 38

SUMMARY (covering the period from 7/22/2016 through 10/27/201	16)	
1 CASH ON HAND AT BEGINNING OF PERIOD		13726.76
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$32,425.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,151.76
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$19,220.05
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,931.71
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: 10/31/2016 11:18:54 PM Signature of Candidate or Treasurer: Paul Lehmkuhler

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Maynard L Estes, Jr Trace of Deserver t Occupation And				
Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Industry of Individual	Amount
09/20/16	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
09/16/16	Kansas Society od CPS's PAC 100 SE 9th Suite 502 Topeka KS 66612-1213	Check		\$250.00
0 9 /14/16	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603-6456	Check		\$250.00
09/12/16	Cummunity Bankers Association PAC 1414 SW Ashworth Pl Suite 200 Topeka KS 66604	Check		\$250.00
09/08/16	BNSF Railway Company 2500 Lou Menk AOB-3 Fort Worth TX 76131	Check		\$500.00
09/07/16	Kansas Medical Society, PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
08/30/16	Kansas WSW PAC 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$250.00
08/30/16	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$1,000.00
08/30/16	Kansas Hospital Association PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$1,000.00
08/29/16	Seward County Republican Center Not Available Liberal KS 67901	Check		\$250.00
08/29/16	Monsanto 800 S Lindbergh Saint Louis MO 63167	Check		\$500.00
08/26/16	Black Hills Corporation P.O. Box 1400 Rapid City SD 57709	Check		\$500.00
08/26/16		Check		\$250.00

1	Cox Communications, Inc	1 1	1
	901 S George Washington Wichita KS 67211		
08/16/16	The Kansas Realators PAC 3644 SW Burlingame Rd Topeka KS 66611	Check	\$1,000.00
08/11/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check	\$1,000.00
08/02/16	NextEra Energy Resources LLC 700 Universe Boulevard Juni Beach FL 33408	Check	\$250.00
Total Itemized Receipts for Period Total Unitemized Contributions (\$50 or less) Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known		\$8000.00	
		\$0	
		\$0	
		\$24,425.00	
TOTAL RECEIPTS THIS PERIOD		\$32425.00	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candida	Purpose of Expenditure		
Date	Name and Address	or Disbursement	Amount
09/13/16	Dodge City Daily Globe 705 Second Ave Dodge City KS 67801	Newspaper Ads Advertising	\$100.00
09/07/16	Bud Estes 1405 Windsong Dodge CIty KS 67801	Miscellaneous Repay Loan	\$8,000.00
09/07/16	Bud Estes 1405 Windsong Dodge CIty KS 67801	Miscellaneous Interest Expense	\$209.50
09/05/16	Bud Estes 1405 Windsong Dodge CIty KS 67801	Mileage travel	\$314.96
08/19/16	US Postal Service Not Available Not Available NA	Postage/Shipping Stamps	\$28.20
08/19/16	George Fitzgerald 101 W 4th St Liberal KS 67901	Yard signs Place	\$585.00
08/10/16	Rocking M Radio 2609 Central Ave. Dodge City KS 67801	Radio/TV Advertising	\$720.00
08/09/16	Lloyd Gum 705 N 2nd Ave Dodge City KS 67801	Consultant Consulting	\$1,000.00
08/05/16	Wes Trent 706 E Wyatt Earp Blvd Dodge City KS 67801	Yard signs Brackets	\$180.00
08/05/16	Kaeser Blair Incorporated 4236 Grissom Drive Batavia OH 45103	Yard signs Signs	\$191.02
08/05/16	Total Solutions 1325 E. Douglas Wichita KS 67211	Printing Mailer	\$126.72
08/03/16			\$351.00

	Corbin Barnett Not Available Not Available NA	Yard signs Placement	
08/03/16	Seward County Broadcasating Co., Inc 1410 N Western Avenue Liberal KS 67901-2212	Radio/TV Ads	\$555.00
08/03/16	Southwest Kansas Faith and Family P.O. Box 1454 Dodge City KS 67801	Radio/TV Advertising	\$240.00
08/03/16	Edgar Sobalavarro Not Available Not Available NA	Yard signs Placement	\$225.00
08/03/16	Briana Nguyen Not Available Liberal KS 68901	Fundraising Expenses Signs	\$400.00
08/02/16	Jacqueline Saanchez Not Available Not Available NA	Yard signs Placing Signs	\$100.00
08/02/16	Rocking M Radio 2609 Central Ave. Dodge City KS 67801	Radio/TV Advertising	\$400.00
07/29/16	Lloyd Gum 705 N 2nd Ave Dodge City KS 67801	Consultant Consulting	\$1,000.00
07/29/16	Leader Times 16 S Kansas Ave Liberal KS 67901	Newspaper Ads Advertising	\$340.00
07/29/16	Total Solutions 1325 E. Douglas Wichita KS 67211	Printing Mailer	\$1,689.65
07/29/16	Dodge City Daily GLobe 705 Second Ave Dodge City KS 67801	Newspaper Ads Advertising	\$340.00
07/28/16	Leader Times 16 S Kansas Ave Liberal KS 67901	Newspaper Ads Advertising	\$240.00
07/27/16	Seward County Broadcasating Co., Inc 1410 N Western Avenue Liberal KS 67901-2212	Radio/TV Ads	\$720.00
07/27/16	Rocking M Radio 2609 Central Ave. Dodge City KS 67801	Radio/TV Advertising	\$393.00

Campaign Finance Schedule C Report

07/25/16	Leader Times 16 S Kansas Ave Liberal KS 67901	Newspaper Ads Advertising	\$240.00
07/22/16	George Fitzgerald 101 W 4th St Liberal KS 67901	Yard signs Place	\$531.00
Total Itemized Expenditures This Period			\$19220.05
Total Unitemized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$19220.05	

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