

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2017

JAN 10 2017

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Candidate: Jacob LaTurner
Address: % LeAnn Hill, Treasurer, 1015 Military Avenue
City and Zip Code: Braxter 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 October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	<u>12,894.44</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>12,264.50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>25,158.94</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>17,644.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>7514.75</u>
6. In-Kind Contributions (Use Schedule B)	<u>-0-</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."

1/10/17
Date

LeAnn Hill
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"						12,264.50
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	12,264.50
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)	12,264.50

01/10/17

Deposit Detail

October 28 through December 31, 2016

Date	Name	Name Address	Name Contact	Pay Meth	Amount
11/02/2016					8,000.00
11/01/2016	Kansas Republican Senatorial Committee	PO Box 2663 Topeka, KS 66601-2663	PAC	Check	-1,000.00
11/01/2016	MBH Enterprises LLC	PO Box 270 Columbus, KS 66725	Business Consulting	Check	-1,000.00
11/01/2016	Midwest Minerals	PO BOX 412 PITTSBURG, KS 66762	MINERAL CO	Check	-1,000.00
11/01/2016	Four States Management Solutions	1619 K 66 Galena, KS 66739	Medical Services	Check	-1,000.00
11/01/2016	JASON JOHNSON	1587 BETHLEHEM ROAD COLUMBUS, KS 66725	EXECUTIVE/TIRE CO	Check	-500.00
11/01/2016	Cherokee County Republican Party	Jason & Lorie Johnson 1587 NW Bethlehem Road Columbus, K...	POLITICAL PARTY ...	Check	-1,000.00
11/02/2016	Teresa A. Parsons	2616 NW HWY 102 Scammon, KS 66773	Corporate Exec/ Co.	Check	-750.00
11/02/2016	John W. Parsons	2616 NW HWY 102 Scammon, KS 66773	Corporate Exec/ Co.	Check	-750.00
11/02/2016	AGC PAC	200 W 33rd Street Topeka, KS 66611	PAC	Check	-1,000.00
TOTAL					-8,000.00
12/30/2016					4,264.50
12/30/2016	Allstate Insurance Co	2775 Sanders Road Northbrook, IL 60062-6127	Insurance Co	Check	-200.00
12/30/2016	William A Jones III	PO Box 1015 Cleveland, TN 37364	Corporate VP	Check	-750.00
12/30/2016	SIP Studio LLC	4980 Outlook Road Mission, KS 66202	Advertising	Check	-664.50
12/30/2016	The Honorable Robert J. Dole	700 New Hampshire Ave NW Washington, D.C. 20037	PAC	Check	-200.00
12/30/2016	Kansas New Energy Economy PAC	610 Brazos Street Suite 210 Austin, TX 78701-3287	PAC	Check	-1,000.00
12/30/2016	Kansas Dental	5200 SW Huntoon Street Topeka, KS 66604	PAC	Check	-250.00
12/30/2016	Kansas Society of Anesthesiologists	3901 Rainbow Blvd MS 1034 Kansas City, KS 66160	PAC	Check	-500.00
12/30/2016	Property Casualty Insurers Assn PAC	8700 West Bryn Mawr Avenue Suite 1200S Chicago, IL 60631-...	PAC	Check	-100.00
12/30/2016	Kansas Mfg Housing Industry PAC	3521 SW 5th Street Topeka, KS 66606-1904	PAC	Check	-100.00
12/30/2016	KS WSW PAC	212 SW 8th Ave Suite 202 Topeka, KS 66603	PAC	Check	-500.00
TOTAL					-4,264.50

Totals

\$12,264.50

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sacoby LaTurner
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	"Scheduled"		17,644.19
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	17,644.19
Total Unitemized Expenditures of \$50 or less	—
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	17,644.19

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Check Detail

October 28 through December 31, 2016

Date	Name	Name Address	Account	Paid Amount
11/01/2016	Wilson Grand Communications	429 N Saint Asaph St Alexandria, VA 22314	American Bank Checking	
TOTAL			Advertising and Promotion	-5,000.00
				-5,000.00
11/01/2016	american bank	1201 MILITARY AVENUE BAXTER SPRINGS, KS 66713	American Bank Checking	
TOTAL			Bank Service Charges	-20.00
				-20.00
12/15/2016	Hawver News Company	3823 SW Wood Valley Drive Topeka, KS 66610	American Bank Checking	
TOTAL			Advertising and Promotion	-200.00
				-200.00
12/15/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
TOTAL			Travel Expense	-4,236.30
			Campaign Support	-127.04
			Campaign Support	-964.93
				-5,328.27
11/10/2016	Kansas Republican Party	2605 SW 21st Topeka, KS 66604	American Bank Checking	
TOTAL			Campaign Support	-1,400.00
				-1,400.00
11/07/2016	Axiom Strategies, LLC	1251 NW Briarcliff Parkway Suite 85 Kansas City, MO 64116	American Bank Checking	
TOTAL			Advertising and Promotion	-583.50
				-583.50
11/08/2016	Logan Dillinger	2019 South Elm Apartment A Pittsburg, KS 66762	American Bank Checking	
TOTAL			Campaign Support	-100.00
				-100.00
11/08/2016	James Bush	1712 S Broadway Pittsburg, KS 66762	American Bank Checking	
TOTAL			Campaign Support	-130.00
				-130.00

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Check Detail

October 28 through December 31, 2016

Date	Name	Name Address	Account	paid Amount
11/08/2016	Jackie Herring	109 W Potlitzer Pittsburg, KS 66762	American Bank Checking	
			Campaign Support	-250.00
TOTAL				-250.00
11/08/2016	Rachel Herring	109 W Potlitzer Pittsburg, KS 66762	American Bank Checking	
			Campaign Support	-595.00
TOTAL				-595.00
11/29/2016	Galena Sentinel	511 Main Galena, KS 66739	American Bank Checking	
			Advertising and Promotion	-481.50
TOTAL				-481.50
11/30/2016	DeAnn Hill	538 Southridge Blvd Baxter Springs, KS 66713	American Bank Checking	
			Office Supplies	-98.32
TOTAL				-98.32
12/31/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
			Travel Expense	-757.60
TOTAL				-757.60
12/31/2016	AARON RIDER	217 N GRANDVIEW COLUMBUS, KS 66725	American Bank Checking	
			Campaign Support	-2,500.00
TOTAL				-2,500.00
12/31/2016	Jacob LaTurner	204 East Euclid Pittsburg, KS 66762	American Bank Checking	
			Campaign Support	-200.00
TOTAL				-200.00

Totals

\$17,644.19

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From: DEANN AUMAN HILL, CPA