

Campaign Finance Receipts & Expenditures Report 1/10/2017

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

S	UMMARY (covering the period from 10/28/2016 through 12/31/20	016)	
1	CASH ON HAND AT BEGINNING OF PERIOD		26931.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,231.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,358.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$22,873.38
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: 1/24/2017 4:11:19 PM

Signature of Candidate or Treasurer: Paul Lehmkuhler

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Maynard L Estes, Jr

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/26/17	Kansas Republican PArty P.O. Box 2663 Topeka KS 66601-2663	Check		\$1,000.00
12/27/16	Sunflower Electric Power Corp P.O. Box 1020 Hays KS 67601	Check		\$350.00
12/27/16	Kansas Funeral Directors Assn, PAC 1200 S Kansas Ave Topeka KS 66612	Check		\$200.00
12/23/16	Kansas Society of Anesthesiologists 3901 Rainbow Blvd MS 1034 Kansas City KS 66106	Check		\$500.00
11/07/16	NextEra Energy Resources LLC 700 Universe Boulevard Juni Beach FL 33408	Check		\$750.00
10/29/16	DCP Midstream, LP 370 17th St, Ste 2500 Denver CO 80202	Check		\$400.00
10/29/16	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Fall KS 66845	Check		\$100.00
10/20/16	Leading Age Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
10/14/16	Prarie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/13/16	Allstate Insurance Co 2775 Sanders Rd Northbrook IL 60062-6127	Check		\$200.00
10/13/16	Tradewind Energy, Inc. 16105 W 113th St Ste 105 Southlake Technology Park Lenexa KS 66219	Check		\$500.00
10/12/16	Loan Max 1605 E Santa Fe St Olathe KS 66061	Check		\$250.00
10/07/16		Check		\$1,000.00

	Centene Management CO LLC Not Available St Louis MO 63105			
10/06/16	Property Casualty Insurers Assn. of Am PAC 8700 W Bryn MAwr Ave, Ste 1200S Chicago IL 60631-3512	Check		\$100.00
10/05/16	Kansas Beere Wholesalers Assn. PAC 100 SE 9th St Suite 100 Topeka KS 66612-1213	Check		\$500.00
09/22/16	Kansas Livestock Association, PAC 6031 SW 37th St Topeka KS 66614-5129	Check	-	\$250.00
09/20/16	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$200.00
09/08/16	UP Railroad Co. Not Available Not Available NA	Check		\$500.00
07/26/16	Centene Management CO LLC Not Available St Louis MO 63105	Check		\$1,000.00
07/25/16	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/22/16	AT&T Not Available Not Available NA	Check		\$500.00
Total Itemi	ized Receipts for Period			\$9300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RE	CEIPTS THIS PERIOD			\$9300.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Maynard L Estes, Jr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/18/16	Bud Estes 1400 Windsong Way Dodge City KS 67801	Fundraising Expenses Travel	\$828.16
11/28/16	Dodge City Daily GLobe 705 Second Ave Dodge City KS 67801	Newspaper Ads Advertising	\$101.00
11/09/16	Cowtown 320 E Trail Dodge City KS 67801	Fundraising Expenses Refreshments	\$26.19
11/02/16	Leader TImes Not Available Not Available NA	Newspaper Ads Adv	\$152.25
11/01/16	Clark County Clipper 705 Main St Ashland KS 67831	Newspaper Ads Advertising	\$60.00
11/01/16	Kaeser Blair Incorporated 4236 Grissom Drive Batavia OH 45103	Yard signs Signs	\$666.02
10/31/16	Informative Hispanic American 2212 Thompson Dodge City KS 67801	Newspaper Ads Advertising	\$280.00
10/29/16	Montezuma News 208 S Aztec St Montezuma KS 67867	Newspaper Ads Advertising	\$68.00
10/29/16	The Jacksonian 101 S Main St Cimarron KS 67835	Newspaper Ads advertising	\$201.40
10/29/16	Bud Estes 1405 Windsong Dodge Clty KS 67801	Yard signs Supplies fo signs	\$1,582.42
10/29/16	Bud Estes 1405 Windsong Dodge CIty KS 67801	Mileage Campaign	\$3,063.00
10/28/16			\$6,323.54

	Singularis 6750 Antioch Rd Overlan Park KS 66204	Printing Mail Pieces	
10/28/16	Spearville News 400 S MAin Spearville KS 67876	Newspaper Ads Ad	\$6.35
Total Itemized Expenditures This Period			\$13358.33
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13358.33