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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Mary Jo Taylor**
Filing Report Address: **114 N Union**

Address2:

City: **Stafford** Zip: **67578** County: **Stafford**

Home Phone: **(620) 234-6805** Business Phone: **(620) 546-3215**

Office Sought: **State Senator** District: **33**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	15467.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$20,967.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,205.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,762.16
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: **1/5/2018 9:29:54 AM**
Signature of Candidate or Treasurer: **Gemma Austin**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Mary Jo Taylor**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/29/17	Humane Society Legislative Fund 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$200.00
12/29/17	Express Scripts One Express Way St. Louis MO 63121	Check		\$100.00
12/29/17	Teladoc 28 Liberty Ship Way, Ste 2815 Sausalito CA 94965	Check		\$100.00
12/26/17	KS Physical Therapy Assoc 5845 SW 29th St Topeka KS 66614	Check		\$250.00
12/26/17	Kansas CRNA PAC 10437 W 125th Ter Overland Park KS 66211	Check		\$250.00
12/22/17	KS Contractors Assoc 800 SW Jackson St, Suite 100 Topeka KS 66612	Check		\$250.00
12/13/17	Century Link Inc PO Box 4065 Monroe LA 71211	Check		\$350.00
12/13/17	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
12/13/17	Loan Max 10321 W 75th St Shawnee KS 66214	Check		\$500.00
12/13/17	KS Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
12/08/17	ITC Great Plains LLC 3500 SW Fairlawn Rd Ste 101 Topeka KS 66614	Check		\$500.00
12/04/17	KS Beverage Assoc 5845 SW 29th St Topeka KS 66614	Check		\$250.00
11/21/17	KS Health Care Assoc 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00

11/14/17	Prairie Band Pottowatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/27/17	ARJ Infusion Services Inc 7930 Marshall Dr Lenexa KS 66124	Check		\$250.00
10/23/17	Sunflower Electric Power Corp PO Box 1020 301 W 13th St Hays KS 67601	Check		\$250.00
10/17/17	HCA KS Good Gov Fund 5845 SW 29th St Topeka KS 66614	Check		\$250.00
10/10/17	KS Hospital Assoc 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
08/28/17	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
01/14/17	KS Dental Assoc 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$5500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mary Jo Taylor

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/07/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$30.00
07/15/17	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Fundraising Expenses Communications	\$1,700.00
07/15/17	Great Bend Chamber of Commerce 1125 Williams St Great Bend KS 67530	Miscellaneous Communications	\$160.00
06/17/17	JULIE LYON 506 E MARTIN STAFFORD KS 67578	Supplies CAMPAIGN SUPPLIES	\$58.00
06/07/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$10.00
04/18/17	JULIE LYON 506 E MARTIN STAFFORD KS 67578	Supplies CAMPAIGN SUPPLIES	\$447.00
04/10/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$10.00
04/10/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$10.00
03/23/17	RAMA Operating Co Inc 101 S Main Stafford KS 67578	Consultant Professional	\$25.00
03/08/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$10.00

03/01/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$17.97
02/08/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$10.00
02/02/17	Stafford Postmaster 108 N Main Stafford KS 67578	Supplies Postage	\$9.80
01/31/17	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Fundraising Expenses Communications	\$1,700.00
01/23/17	Hawver News Co LLC 300 SW 10th Ave Ste 133n Topeka KS 66612	Fundraising Expenses Campaign Flyers	\$150.00
01/23/17	JULIE LYON 506 E MARTIN STAFFORD KS 67578	Supplies CAMPAIGN SUPPLIES	\$223.63
01/09/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$10.00
01/09/17	PAYPAL 2211 NORTH FIRST STREET SAN JOSE CA 95131	Electronic/Website Advertising ADVERTISING	\$30.00
01/02/17	JULIE LYON 506 E MARTIN STAFFORD KS 67578	Supplies CAMPAIGN SUPPLIES	\$593.82
Total Itemized Expenditures This Period			\$5205.22
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5205.22

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