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Campaign Finance Receipts & Expenditures Report

January 10 2013

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: **Ron Estes**

Filing Report Address: **PO Box 2145**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: **(316) 734-3432** Business Phone: **(785) 296-3171**

Office Sought: **State Treasurer** District:

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,220.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,120.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,114.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,006.18
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,500.00
<p>"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."</p>			
<p>Electronically filed on: 1/8/2013 4:51:43 PM Signature of Candidate or Treasurer: Hogan S. Miller</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ron Estes

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/04/12	Fred Logan 8610 Mohawk Leawood KS 66206	Check	Attorney Law	\$500.00
07/20/12	Clifford Koehn 442 Waverly Wichita KS 67218	Check		\$50.00
07/20/12	Carl Maughan 200 W Douglas STE 350 Wichita KS 67202	Cash	Attorney Law	\$50.00
07/20/12	Gerald Domitrovic 727 N Waco STE 370 Wichita KS 67203	Check	Attorney Law	\$50.00
08/06/12	Anne Hodgdon 20320 W 83rd Lenexa KS 66220	Check	Retired Retired	\$250.00
Total Itemized Receipts for Period				\$900.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Estes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/31/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$14.74
01/30/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone January Bill	\$50.08
01/31/12	Sam's Club 2101 SE Simple Savings Dr Bentonville AR 72716	Miscellaneous Membership Fee	\$100.00
01/31/12	Sam's Club 2101 SE Simple Savings Dr Bentonville AR 72716	Fundraising Expenses Food for fundraiser	\$69.30
01/20/12	Capitol Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Miscellaneous Kansas Days	\$128.38
01/24/12	Capitol Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Miscellaneous Kansas Days	\$280.00
01/24/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Partial repayment of loan	\$1,360.00
01/24/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Reimbursement for Godaddy.com domain registration	\$166.36
01/24/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Reimbursement for Kansas Day Club Banquet Ticket	\$100.00

01/24/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Reimbursement for Chocolate Coins for Kansas Days	\$131.62
01/25/12	Derek Kreifels PO Box 32 Mission Hills KS 66201	Miscellaneous Reimbursement for postage	\$18.00
01/24/12	Overland Park Convention Center 6000 College Blvd Overland Park KS 66211	Miscellaneous Kansas GOP Convention Reception	\$583.71
02/29/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$13.06
02/21/12	Hy-Vee 16100 W 135th St Olathe KS 66062	Miscellaneous Floral Arrangement	\$81.49
02/23/12	Carly Miller 2725 SE Taurus Ct Topeka KS 66605	Miscellaneous Balloons & Refreshments Reimbursement	\$36.91
02/27/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Partial repayment of loan	\$1,500.00
02/27/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Reimbursement for room at KS GOP Convention	\$261.03
02/03/12	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Kansas Republican State Convention	\$1,250.00

02/07/12	KFL PAC PO Box 783285 Wichita KS 67278	Miscellaneous Cost of 10 meals	\$250.00
02/29/12	Kansas Day Club PO Box 2153 Topeka KS 66601	Miscellaneous Kansas Days Banquet Ticket	\$50.00
03/30/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$11.24
03/30/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone February & March Bill	\$111.58
03/19/12	Pro Print, Inc. 2028 SW Gage Blvd Topeka KS 66604	Printing Business Cards, Envelopes, & Notecards	\$680.23
04/11/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone April Bill	\$55.79
04/30/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$11.31
04/16/12	Derek Kreifels PO Box 32 Mission Hills KS 66201	Miscellaneous Reimbursement for ink	\$78.28
05/31/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$11.53
05/16/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone May Bill	\$56.52
06/28/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$11.02

07/31/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$12.32
07/10/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone June & July Bill	\$105.87
07/06/12	Derek Kreifels PO Box 32 Mission Hills KS 66201	Postage/Shipping Reimbursement for postage	\$43.00
07/06/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Reimbursement for park rental	\$185.00
07/25/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Candidate (self) Partial repayment of loan	\$1,000.00
07/24/12	Carly Miller 2725 SE Taurus Ct Topeka KS 66605	Miscellaneous Reimbursement for tolls & refreshments	\$200.03
08/06/12	Pay Pal 12312 Port Grace Blvd La Visa NE 68128	Fundraising Expenses Fees	\$7.55
08/31/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$11.44
08/08/12	U.S. Postmaster 475 L'Enfant SW Plz Washington DC 20260	Postage/Shipping Postage	\$90.00
08/01/12	Johnson County Republican Party 12651 Metcalf Ave Overland Park KS 66213	Miscellaneous Primary Election Night Sponsor	\$500.00

08/07/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone August Bill	\$50.29
09/28/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$10.67
10/31/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$10.83
10/10/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone September Bill	\$60.08
10/01/12	Pro Print, Inc. 2028 SW Gage Blvd Topeka KS 66604	Printing Business Cards	\$71.85
11/30/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$11.08
11/14/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone October & November Bill	\$115.87
12/28/12	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone December Bill	\$45.79
12/28/12	Sam's Club 2101 SE Simple Savings Dr Bentonville AR 72716	Miscellaneous Membership Fee	\$100.00
12/31/12	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$10.75
Total Itemized Expenditures This Period			\$10114.60
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10114.60

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Ron Estes

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/12	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Loan - 12/31/12 Balance	\$5,500.00
TOTAL OTHER TRANSACTIONS			\$5,500.00

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