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**Campaign Finance Receipts
& Expenditures Report**
July 28 2014

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 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$42,598.67
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,193.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$54,791.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$21,047.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,744.33
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$664.46
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$10,045.33
<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: 7/28/2014 11:27:56 AM Signature of Candidate or Treasurer: John Christensen</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Ron Estes**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
01/17/14	Thomas Bell 1180 Cumberland NE RD Atlanta GA 30306	Credit Card	Consultant Capellas Partners	\$500.00
01/22/14	Robert Dool 10801 E Glen Gate CIR Wichita KS 67206	Check		\$100.00
02/11/14	John Todd 1559 Payne ST Wichita KS 67203	Check		\$100.00
02/25/14	Leonard Jurden 5819 High DR Mission Hills KS 66208	Check	Self Employed Real Estate/Finance	\$300.00
03/01/14	Nicholas Powell 6549 Wenonga RD Mission Hills KS 66208	Check	Executive Energy	\$1,000.00
03/01/14	Debbie Swinney 2099 E 151st ST Olathe KS 66062	Check	Insurance Agent Insurance	\$250.00
03/15/14	Thomas W. Van Dyke Revocable Trust 11501 High DR Leawood KS 66211	Check	Attorney Law	\$250.00
06/03/14	John Stevens P.O. Box 3125 Wichita KS 67201	Check		\$100.00
07/01/14	David Seldner 13287 High DR Leawood KS 66209	Check	Investor Multiple Industries	\$200.00
07/06/14	Jon Daugharthy 5146 Buena Vista Roeland Park KS 66205	Credit Card		\$100.00
07/06/14	LeadingAge Kansas 217 SE 8th Topeka KS 66603	Check		\$500.00
07/09/14		Credit Card	Retired Retired	\$500.00

	Marearl Denning 8416 W 115th ST Overland Park KS 66210			
07/11/14	Mike Egan 1329 Miracle PKY Cheyenne WY 82009	Credit Card	Owner Lud, Wikoski & Assoc	\$500.00
07/11/14	Leonard Nelson 10201 W 121st ST Overland Park KS 66213	Credit Card	Attorney Ash Grove Cement	\$250.00
07/14/14	Earl Long 7501 W 99th ST Overland Park KS 66212	Credit Card	Economics Teacher Education	\$58.00
07/18/14	Jennifer Hermann 3200 SW Carlson RD Topeka KS 66614	Check		\$24.00
07/18/14	Xerox Corporation PAC 1800 M NW ST 700 Washington DC 20036	Check		\$1,000.00
07/21/14	Dave Anderson 14033 Knox ST Overland Park KS 66221	Check		\$150.00
07/21/14	Erin Davis 12018 S Clinton ST Olathe KS 66061	Credit Card		\$25.00
07/21/14	Mary Lou Estes 25450 W Hwy K170 Osage City KS 66523	Check	Retired Retired	\$1,000.00
07/21/14	Douglas Hall 11212 Delmar ST Leawood KS 66211	Check	CEO Construction	\$250.00
07/21/14	Lee Harris 3815 W 84th TER Leawood KS 66206	Check	President, CEO Real Estate Management	\$1,000.00
07/21/14	Robert Hodgdon 21405 W 73rd TER Shawnee KS 66218	Check	Executive Hodgdon Powder Supply	\$1,000.00
07/21/14	Ken Joyce 14104 Flint Overland Park KS 66221	Check		\$25.00
07/21/14	Linda Kreifels 1139 SW Frazier AVE Topeka KS 66604	Check		\$50.00
07/21/14	Eric Laverentz 10506 W 131st ST Overland Park KS 66213	Check		\$50.00

07/21/14	Stephanie Meyer 20811 W 48th ST Shawnee KS 66218	Check		\$25.00
07/21/14	Vicki Sciolaro 3109 W 118th ST Shawnee Mission KS 66211	Check		\$100.00
07/21/14	Dennis Treacy 13205 W 75th CT Shawnee KS 66216	Check		\$50.00
07/21/14	Thomas Treacy 13205 W 75th CT Shawnee KS 66216	Check		\$136.00
07/21/14	Mary Ann Waldenmeyer 2105 W 144th ST Leawood KS 66224	Check		\$50.00
07/21/14	Thomas W. Van Dyke Revocable Trust 11501 High DR Leawood KS 66211	Check	Attorney Law	\$100.00
07/22/14	Derek Kreifels 5205 Buena Vista Roeland Park KS 66205	Check	State Executive State Government	\$500.00
07/22/14	Ashley Murdie 2740 Bluestem CT Lawrence KS 66047	Check		\$50.00
07/23/14	Rebecca Jones 2629 N 158th ST Basehor KS 66007	Check		\$75.00
07/24/14	Tim Holloway 13258 LakePoint BLVD Belleville MI 48111	Credit Card		\$25.00
07/24/14	Anne Moser 1678 200th RD Bern KS 66408	Credit Card		\$100.00
07/24/14	Mark Tillinger 89 Sailors LN Bridgeport CT 6605	Credit Card	Consultant Cognizant	\$500.00
07/24/14	Greg Musil 10721 W 121st ST Overland Park KS 66213	Credit Card	Attorney Law	\$200.00
07/24/14	Road Map PAC Inc 2436 SW Camelot PL Topeka KS 66614	Check		\$1,000.00
Total Itemized Receipts for Period				\$12193.00
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	\$12193.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Ron Estes

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/08/14	Douglas Hall 11212 Delmar ST Leawood KS 66211	CEO Construction	Food for Luncheon	\$236.96
07/21/14	Bob Cutler 10955 Granada LN Overland Park KS 66211	CEO Marketing	Food and Beverage for reception	\$427.50
Total Itemized (over \$100) In-Kind Contributions				\$664.46
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$664.46

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Estes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/14	The Godaddy Group, Inc. 14455 N Hayden DR STE 219 Scottsdale AZ 85260	Miscellaneous Website Renewal	\$167.76
01/08/14	US Postal Service 475 SW L'Enfant Plaza Washington DC 20260	Postage/Shipping PO Box Rental	\$88.00
01/08/14	Kansans for Life Political Action Committee PO Box 783285 Wichita KS 67278	Miscellaneous Table for KFL Breakfast	\$300.00
01/14/14	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone Wireless Device Bill	\$50.08
01/21/14	The Home Depot 800 W 135th ST Overland Park KS 66223	Miscellaneous Signage hardware	\$33.57
01/22/14	Kansas GOP PO Box 4157 Topeka KS 66604	Miscellaneous 1320 KS Day Meals, 100 Rental Space	\$1,420.00
01/24/14	The Hyatt Regency Wichita 400 W Waterman Wichita KS 67202	Miscellaneous Reception Food and hotel for Estes and staff	\$1,420.44
01/27/14	The Hyatt Regency Wichita 400 W Waterman Wichita KS 67202	Miscellaneous Hotel for Estes and staff	\$512.15
01/28/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$28.75

01/31/14	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$15.39
02/10/14	The Godaddy Group, Inc. 14455 N Hayden DR STE 219 Scottsdale AZ 85260	Miscellaneous Website Renewal	\$5.98
02/10/14	The Godaddy Group, Inc. 14455 N Hayden DR STE 219 Scottsdale AZ 85260	Miscellaneous Website Renewal	\$74.52
02/10/14	Ashley Murdie 2740 Bluestem CT Lawrence KS 66047	Mileage Reimbursement for mileage & campaign phone	\$204.32
02/14/14	PAYPAL 2211 N First ST San Jose CA 95131	Miscellaneous Leavenworth County Lincoln Day Picnic Ticket	\$45.00
02/18/14	Pro Print 1033 SW Gage BLVD STE Topeka KS 66604	Printing Printing NoteCards	\$230.16
02/18/14	Dublin Group 7301 W 129th ST STE 100 Overland Park KS 66213	Miscellaneous Fundraising Expenses	\$2,225.00
02/18/14	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone Wireless Device Bill	\$50.08
02/28/14	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$15.50
03/28/14	KS Secretary of State 120 SW 10th AVE Topeka KS 66612	Filing Fee Filing Fee	\$1,360.00
03/31/14		Miscellaneous Account Fee	\$13.66

	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601		
04/04/14	Pro Print 1033 SW Gage BLVD STE Topeka KS 66604	Printing Printing Palm Cards	\$1,339.69
04/10/14	Pro Print 1033 SW Gage BLVD STE Topeka KS 66604	Printing Printing Palm Cards	\$171.90
04/11/14	Tom Treacy 13205 W 75th CT Shawnee KS 66216	Printing Reimbursement for Printer Supplies & Ink	\$93.84
04/15/14	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone Wireless Device Bill	\$50.08
04/30/14	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$15.13
05/09/14	Wilson Grand Communications 429 N St. Asaph ST Alexandria VA 22314	Consultant Consulting Fee	\$1,001.00
05/14/14	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone Wireless Device Bill	\$111.38
05/29/14	State Treasurers Office 900 SW Jackson ST STE 201 Topeka KS 66612	Miscellaneous Ad reimbursement	\$76.24
05/30/14	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$15.34
05/31/14	State Treasurers Office 900 SW Jackson ST STE 201 Topeka KS 66612	Miscellaneous Ad reimbursement	\$27.50
06/12/14		Cell Phone Wireless Device Bill	\$50.29

	Verizon Wireless PO Box 553 Warrendale PA 15086		
06/16/14	Dalton Ink 7221 W 79th ST STE 7 Overland Park KS 66204	Miscellaneous T-Shirts	\$339.06
06/18/14	Dodge City AMBUCS 11347 US Hwy 50 Dodge City KS 67801	Miscellaneous 2014 Parade Entry Fee	\$35.00
06/18/14	Tom Treacy 13205 W 75th CT Shawnee KS 66216	Postage/Shipping Reimbursement for Postage	\$49.00
06/18/14	Tom Treacy 13205 W 75th CT Shawnee KS 66216	Miscellaneous Reimbursement for Food	\$31.77
06/20/14	Pro Print 1033 SW Gage BLVD STE Topeka KS 66604	Printing Printing Lapel Stickers	\$210.15
06/21/14	Olathe Republican Party 1137 E Frontier DR Olathe KS 66062	Miscellaneous Booth Space Rental	\$25.00
06/27/14	B and B Signs 417 E 10th ST Topeka KS 66607	Printing Printing Car Magnets	\$141.44
06/27/14	Melinda Forrer 3040 NW Sproaton LN Topeka KS 66617	Miscellaneous Reimbursement for Parade Candy	\$91.78
06/30/14	Fidelity State Bank & Trust Co. PO Box 1737 Topeka KS 66601	Miscellaneous Account Fee	\$16.19
07/01/14	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone Wireless Device Bill	\$50.08
07/01/14			\$1,000.00

	Wilson Grand Communications 429 N St. Asaph ST Alexandria VA 22314	Consultant Consulting Fee	
07/04/14	Wal-Mart Topeka KS 66604	Miscellaneous Parade candy	\$47.70
07/04/14	Cracker Barrell Junction City KS 66441	Miscellaneous Volunteer lunch	\$115.57
07/04/14	Piryx, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$5.75
07/07/14	Piryx, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$28.75
07/08/14	Deluxe Check 3680 Victoria N ST Shoreview MN 55126	Miscellaneous New checks	\$29.65
07/09/14	Verizon Wireless PO Box 553 Warrendale PA 15086	Cell Phone Wireless Device Bill	\$50.08
07/10/14	Melinda Forrer 3040 NW Sproaton LN Topeka KS 66617	Mileage Mileage Reimbursement	\$82.50
07/11/14	Hotels.com, L.P. 5400 LBJ Freeway, STE 500 Dallas TX 75240	Miscellaneous Hotel reservation for Dodge City Days	\$315.76
07/11/14	Piryx, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$28.75
07/11/14	Piryx, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$14.38
07/14/14			\$254.14

	Facebook 1601 Willow RD Menlo Park CA 94025	Miscellaneous Advertising	
07/14/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$3.34
07/18/14	Jennifer Hermann 3200 SW Carlson RD Topeka KS 66614	Miscellaneous Reimbursement for refreshments	\$39.16
07/18/14	Wilson Grand Communications 429 N St. Asaph ST Alexandria VA 22314	Radio/TV TV Commercial Production	\$6,160.08
07/21/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$1.44
07/22/14	Ashley Murdie 2740 Bluestem CT Lawrence KS 66047	Miscellaneous Reimbursement for refreshments	\$57.87
07/23/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$5.75
07/24/14	Melinda Forrer 3040 NW Sproaton LN Topeka KS 66617	Mileage Mileage Reimbursement	\$84.70
07/24/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$1.44
07/24/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$28.75
07/24/14	Pirya, Inc. 144 2nd ST San Francisco CA 94105	Fundraising Expenses Fees	\$11.50

07/24/14	Becker & Becker, Inc. 11550 SW Skyview LN Olathe KS 66061	Miscellaneous Website design update	\$450.00
07/10/14	Campaigner by PROTUS 2 Gurdwara Road, 3rd Floor Ottawa, Ontario CA 0	Newsletter E-newsletter service	\$28.06
Total Itemized Expenditures This Period			\$21047.34
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21047.34

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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
07/24/14	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Loan - 7/24/2014 Balance	\$5,500.00
07/24/14	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Loan for 2013 Mileage- 4,161 miles at 56.5 cents/mile and 69.96 in expenses	\$2,420.93
07/24/14	Ron Estes 12224 E Bracken Ct Wichita KS 67206	Loan for 2014 Mileage- 3,760 miles at 56.5 cents/mile	\$2,124.40
TOTAL OTHER TRANSACTIONS			\$10,045.33

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