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Campaign Finance Receipts & Expenditures Report 1/10/2020

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: Jacob A LaTurner

Filing Report Address: PO Box 67177

Address2:

City: **Topeka** Zip: **66667** County: **Crawford** Home Phone: **(620) 249-1929** Business Phone:

Office Sought: State Treasurer District:

	34734.12
(Schedule A) view/print	\$96.00
(Add Lines 1 and 2)	\$34,830.12
(Schedule C) view/print	\$16,250.25
Subtract Line 4 from 3)	\$18,579.87
(Schedule B) view/print	\$0.00
(Schedule D) view/print	\$0.00
	(Add Lines 1 and 2) (Schedule C) view/print Subtract Line 4 from 3) (Schedule B) view/print

"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: 1/10/2020 5:17:04 PM Signature of Candidate or Treasurer: Doug Hill

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## SCHEDULE A

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jacob A LaTurner

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual	Amount	
		Cash, Check, Loan, E-funds, Other	Giving More Than \$150		
02/09/19	Mary Gilkison 14833 Ingrahm Rd. Centerville KS 66014	Check	Retired	\$96.00	
Total Itemized Receipts for Period				\$96.00	
Total Unitemized Contributions (\$50 or less)				\$0	
Sale of Political Materials (Unitemized)				\$0	
Total Contributions When Contributor Not Known				\$0	
TOTAL RECEIPTS THIS PERIOD			\$96.00		

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## **SCHEDULE C**

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jacob A LaTurner

	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/19	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Reimbursement Storage Unit Rental & STO logo design	\$219.00
12/06/19	Kara Zeyer 3806 SW Worwick Town Rd Topeka KS 66610	Reimbursement Basket objects for GOP fundraiser	\$72.22
11/22/19	Jake LaTurner P.O. Box 67177 Topeka KS 66667	Candidate (self) Cell & Mileage	\$431.64
11/18/19	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Reimbursement Storage Unit, Basket for GOP fundraiser, Mileage	\$635.79
11/16/19	PSU College Republicans 1701 South Broadway Street Pittsburg KS 66762	Donation/Contrib Club Donation	\$250.00
11/07/19	KFL PAC 3301 W 13th St Wichita KS 67203	Donation/Contrib Table Sponsorship	\$210.00
10/18/19	Kansas for Life, Inc 3301 W 13th St Wichita KS 67203	Donation/Contrib Hole Sponsorship	\$300.00
07/31/19	Kansas for Life, Inc 3301 W 13th St Wichita KS 67203	Tickets KFL Prayer Breakfast	\$200.00
07/24/19	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Reimbursement Bulk Printing, Stamps, Meals, Storage Unit	\$3,451.80
07/23/19	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing Kansas Day Mailer	\$2,306.96
07/10/19	Jake LaTurner P.O. Box 67177 Topeka KS 66667	Candidate (self) MailChimp, Cell, KSGOP Monthly Donation	\$798.07

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07/10/19	Margie Canfield 3644 SW York Way Topeka KS 66604	Reimbursement Volunteer Meals	\$67.06		
05/21/19	Montgomery County GOP 207 N Penn Independence KS 67749	Donation/Contrib GOP Picnic Sponsorship	\$100.00		
05/14/19	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Reimbursement STO student tour lunch & Storage Unit	\$221.12		
05/13/19	Braden Dreiling 9404 Bradshaw St. Lenexa KS 66215	Reimbursement Go Daddy Domain Renewal	\$184.60		
04/19/19	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Reimbursement Storage Unit Rental	\$228.00		
03/21/19	Founders Keep, INC 121 W. Colleen Ct Gardner KS 66030	Donation/Contrib Donation	\$600.00		
02/25/19	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Reimbursement KSGOP Convention Reception & Storage Unit Rental	\$4,015.99		
02/25/19	Kansas Prayer Breakfast P.O. Box 4475 Topeka KS 66604	Tickets KS Prayer Breakfast Tickets	\$36.00		
02/09/19	Leavenworth County GOP 111 Delaware St Leavenworth KS 66048	Tickets Lincoln Days Dinner	\$192.00		
01/28/19	DeAnn Hill, CPA 1015 Military Ave Baxter Springs KS 66713	Reimbursement Quickbooks	\$480.00		
01/04/19	Battleground Connect 3625 Cumberland Blvd. SE, Ste. 130 Atlanta GA 30339	Polling 2018 General Election Poll	\$1,250.00		
	d Expenditures This Period		\$16250.25 \$0		
	Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					

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