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**Campaign Finance Receipts
& Expenditures Report**

1/10/2021

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:

SUMMARY (covering the period from 1/1/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$18,579.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,579.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,332.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,247.08
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	595.00
"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: 1/8/2021 4:50:51 PM Signature of Candidate or Treasurer: Doug Hill			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jacob A LaTurner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/24/20	DeAnn Hill, CPA 1015 Military Ave Baxter Springs KS 66713	Supplies Copies, postage, storage boxes	\$46.45
11/24/20	DeAnn Hill, CPA 1015 Military Ave Baxter Springs KS 66713	Supplies Food for convention	\$23.31
11/24/20	DEANN AUMAN HILL, CPA 1015 Military Ave Baxter Springs KS 66713	Reimbursement QuickBooks Software Subscription	\$480.00
07/13/20	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Rental CityWideStorage rental reimburse 119.00 per month	\$595.00
06/12/20	Galena Volunteer Fire Department 301 W 7th Street Galena KS 66739	Donation/Contrib Donation	\$500.00
02/20/20	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	Rental CityWide Storage rental 119.00 per month reimburse	\$238.00
01/22/20	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing Kansas Day Cards	\$2,450.03
Total Itemized Expenditures This Period			\$4332.79
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4332.79

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Jacob A LaTurner

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/20	Thomas Treacy 13205 West 75th Ct Shawnee KS 66216	CityWide Storage rental August to December 119.00 per mon	\$595.00
TOTAL OTHER TRANSACTIONS			\$595.00

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