

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 Candidate Name: **Ben Jones**
Finance Address: **PO Box 266**
Filing Report Address2:
City: **Sterling** Zip: **67579** County: **Rice**
Home Phone: Business Phone:
Office Sought: **State Board of Education** District: **7**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

| | | |
|--|---|------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$1,001.62 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,550.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$2,551.62 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$1,317.58 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$1,234.04 |
| 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: **7/24/2022 7:34:37 PM**
Signature of Candidate or Treasurer: **Debby Oller Rodger**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ben Jones

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|--|--|-----------------------------------|---|------------------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 07/21/22 | Suzanne Gunn 3213 Malloy St Hutchinson KS 67502 | Check | Retired | \$100.00 |
| 07/21/22 | Sally Cauble 8518 E Peppertree St Wichita KS 67226 | Check | Retired | \$100.00 |
| 07/21/22 | William Brady 351 Parker Cir Lawrence KS 66049 | Check | Lobbyist | \$100.00 |
| 07/21/22 | Ann Mah 3351 SE Meadowview Dr Topeka KS 66605 | Check | Retired | \$100.00 |
| 07/21/22 | Kathryn Busch 238 N Ridgewood Dr Wichita KS 67208 | Check | Retired | \$100.00 |
| 07/21/22 | Mark Ferguson 7657 W 149th St Overland Park KS 66223 | Check | Attorney | \$250.00 |
| 07/21/22 | Janet Waugh 715 N 74th St Kansas City KS 66112 | Check | Retired | \$100.00 |
| 07/05/22 | Pamela Minix PO Box 287 Lyons KS 67554 | Check | Retired | \$100.00 |
| 07/05/22 | Clelia McCroy 402 S 6th St Sterling KS 67579 | Check | Education Consultant | \$500.00 |
| 07/05/22 | Mary Kay Dechant 521 E Sherman Hutchinson KS 67501 | Check | Retired | \$100.00 |
| Total Itemized Receipts for Period | | | | \$1550.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1550.00 |

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ben Jones

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|---|---|------------------|
| 07/14/22 | Atelier 120 N Main St McPherson KS 67460 | Printing Vehicle magnets | \$73.90 |
| 07/11/22 | Out the Door Printing 28 W Spring St Cookeville TN 38501 | Yard signs | \$509.00 |
| 07/06/22 | Applied Computer Services PO Box 2126 Hutchinson KS 67504 | Printing Push cards | \$211.77 |
| 07/05/22 | Ben Jones PO Box 266 Sterling KS 67579 | Reimbursement Parade supplies | \$34.98 |
| 06/30/22 | Applied Computer Services PO Box 2126 Hutchinson KS 67504 | Printing Push cards | \$276.93 |
| 06/27/22 | Postmaster 128 S Broadway Ave Sterling KS 67579 | Postage/Shipping | \$58.00 |
| 06/24/22 | Postmaster 128 S Broadway Ave Sterling KS 67579 | Postage/Shipping | \$58.00 |
| 02/22/22 | Secretary of State 901 S Topeka Topeka KS 66612 | Filing Fee | \$95.00 |
| Total Itemized Expenditures This Period | | | \$1317.58 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$1317.58 |

[Print this form](#) or [Go Back](#)