

RECEIVED

OCT 23 2009

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

KS Governmental Ethics Commission

January 10, 2009

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS~~AMENDED~~

A. Name of Candidate: CAROLYN L. CAMPBELL
 Address: 3824 SE ILLINOIS AVE
 City and Zip Code: TOPEKA 66609 County: SHAWNEE
 Office Sought: STATE BOARD OF EDUCATION District: 4

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 24, 2008 through December 31, 2008)

1. Cash on hand at beginning of period	<u>5,047.71</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,617.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>6,664.71</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>5,811.81</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>852.90</u>
6. In-Kind Contributions (Use Schedule B)	<u>Ø</u>
7. Other Transactions (Use Schedule D)	<u>Ø</u>

D. "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."

1/12/09
Date

Cheri Barrington
Signature of Candidate or Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

CAROLYN L. CAMPBELL
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/08	ECONO PRINT PO BOX 4041 TOPEKA 66604	POST CARDS, POSTAGE	3,454.56
10/28/08	ECONO PRINT PO BOX 4041 TOPEKA 66604	LABLES, POSTAGE	4.75.25
10/31/08	ASA MARKETING 5339 SW 22ND PLACE TOPEKA 66614	RADIO COMMERCIAL ADVERTISING	514.31
10/30/08	ECONO PRINT - PO BOX 4041 TOPEKA 66604	MAILING, POSTAGE	948.78
Subtotal This Page			

Complete if last page of Schedule c

Total Itemized Expenditures This Period	5392.90
Total Unitemized Expenditures of \$50 or less	418.91
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	5,811.81

SEE ATTACHMENTS (AMENDED)

ASA MARKETING GROUP
5339 SW 22nd PLACE
TOPEKA, KS 66614

Phone: 785.273.5411
Fax: 785.273.8409

INVOICE

COPY

Attn: CHERI BARRINGTON, TREASURER
CAROLYN CAMPBELL FOR STATE BOARD OF EDUCATION
3824 SE ILLINOIS AVE
TOPEKA, KS 66609-1516

Invoice No: 24790
Date: November 04, 2008

Current
Billing

MEDIA

RADIO

4589

CUMULUS RADIO STATIONS

ADDITIONAL SPOTS

10/6 - 11/3 2009

148.25

PAID
10/31/08
514.31
Jk #10

514.31 pd

AMOUNT DUE - NET 15 DAYS

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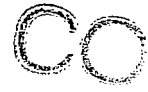
\$148.25

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A/R FILE

ASA MARKETING GROUP
5339 SW 22nd PLACE
TOPEKA, KS 66614

Phone: 785.273.5411
Fax: 785.273.8409

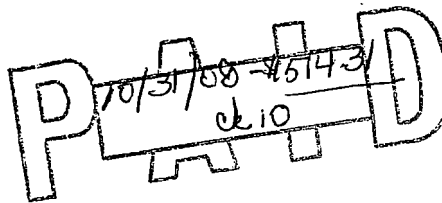


INVOICE

Attn: CHERI BARRINGTON, TREASURER
CAROLYN CAMPBELL FOR STATE BOARD OF EDUCATION
3824 SE ILLINOIS AVE
TOPEKA, KS 66609-1516

Invoice No: 24162
Date: November 04, 2008

	Current Billing
MEDIA	
RADIO	
4644	
KLWN AM RADIO	44.13
"BARRINGTON AD"	
11/4	
4645	
KMAJ FM RADIO	90.92
"BARRINGTON AD"	
11/4	
4646	
KTPK FM RADIO	105.00
"BARRINGTON AD"	
11/4	
4647	
WIBW AM RADIO	36.00
"BARRINGTON AD"	
11/4	
4648	
WIBW FM RADIO	90.00
"BARRINGTON AD"	
11/4	



TOTAL \$366.05

AMOUNT DUE - NET 15 DAYS

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\$366.05

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