

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVEDRECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JAN 05 2007

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

JANUARY 10, 2007

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

A. Name of Candidate: Alex Holsinger/ Kansans for Alex

Address: 3945 W. 100th Place

City and Zip Code: Overland Park, KS 66207 County: Johnson

Office Sought: State Representative District: 20

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

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>\$2885.35</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$640.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$3525.35</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2715.96</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$809.39</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

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."

Jan. 4, 2007
Date

[Signature]
Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Alex Holsinger/ Kansans for Alex

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/5/06	Kansas State UAW PAC 500 Kindelberger Road Kansas City, MO 66115		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
11/9/06	Wanda J. Brussell 10225 Lamar Overland Park, KS 66207		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$50.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$550.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$550.00
Total Unitemized Contributions (\$50 or less)	\$90.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$640.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Alex Holsinger/Kansans for Alex

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/06	Price Chopper 3700 W. 95th St. Leawood, KS 66206	Campaign worker food	\$120.92
10/31/06	Price Chopper 3700 W. 95th St. Leawood, KS 66206	Campaign worker food	\$171.59
11/2/06	Berbiglia 1114 W. 103rd St. Kansas City, MO 64114	Beverages for campaign workers	\$55.98
11/13/06	Alex Holsinger 3945 West 100th Place Overland Park, KS 66207	Repayment of prior loans from candidate	\$1,031.64
11/29/06	Harvest Graphics 14839 W. 95th St. Lenexa, KS 66215	Additional yard signs and walk cards	\$1,149.70
12/16/06	Kansas Inaugural	2 tkts. to Governor's Inaugural Event	\$150.00
Subtotal This Page			\$2,679.83

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,679.83
Total Unitemized Expenditures of \$50 or less	\$36.13
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,715.96