

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

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

FILED

JAN 08 2007

WILLIAM THORNBURGH
SECRETARY OF STATE

A. Name of Candidate: Mitch Holmes
Address: 211 S.E. 20th Ave.
City and Zip Code: St. John, Ks. 67576 County: Stafford
Office Sought: state representative District: 114

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>9808.68</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4310.30</u>
3. Cash available this period (Add Lines 1 and 2)	<u>14118.98</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>11867.05</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2251.93</u>
6. In-Kind Contributions (Use Schedule B)	<u>5.86</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

1-4-07
Date

Carl Hildebrand
Signature of Treasurer

To Kansas Governmental Ethics
Commission

On campaign finance report dated
July 21, 06 to Oct. 26, 06, a mistake was
made on Schedule C.

A check to Cox Communications dated
10-20-06 was entered as an expense of
\$900.00. The correct amount should have
been \$887.01

That changes the (line 5) cash on hand
at the end of the reporting period to
\$9,808.68.

Carl Hildebrand
treasurer for Mitch Holme.
114th district

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Oct. 27, 2006 - Dec. 31, 2006

Mitch Holmes for Kansas State Representative, #114 District
 (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	
10/30/2006	Greg Kelley, 400 S. Summit, Arkansas City, Ks 67005	Unknown		X			\$500.00
10/30/2006	Diana Kelley, 400 S. Summit, Arkansas City, Ks 67005	Unknown		X			\$500.00
10/24/2006	Johnson Co. republican Central Committee, P.O. Box 12446, OverlandPark, Ks 66282			X			\$500.00
10/30/2006	Ks. Assn. of Health Plans, PAC, 212 SW 8th St., Suite 200, Topeka, Ks 66603			X			\$100.00
10/18/2006	Everett connections, LLC, 9647 Lackman Rd., Lenexa, Ks 66219			X			\$100.00
10/5/2006	Associated Geneneral contractors of Ks PAC, 200 W 33rd St., Topeka. KS 66611			X			\$100.00
10/25/2006	A. Scott Ritchie III , P.O. Box 783188, Wichita, KS 67278-3188			X			\$50.00
10/25/2006	ITC Great Plains, LLC, 79500 Orchard Hill Place, Suite 200, Novi, Mi. 48375			X			150.00
10/27/2006	Casey's General stores, P.O. Box 3001, Arkeny, Iowa, 50021-8045			X			200.00
10/28/2006	Russell steen, 421 Stout st., Pratt, KS 67124			X			\$50.00
10/20/2006	Ash Grove Cement Co., P.O. Box 25900, Overland Park, KS 66225			X			\$500.00
10/31/2006	Taylor Printing, INc., P.O. Box 922, Pratt, Ks 67124			X			\$500.00
10/30/2006	Koch Industries, INc., 4111 E. 37th St. North, Wichita, KS 67220			X			\$500.00
Subtotal This Page							\$3,750.00

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Oct. 27, 3006 - Dec. 31, 2006

Mitch Holmes for Kansas State Representative, #114 District

(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	
9/26/2006	Ks. Chiropractic Assn. PAC, 1334 SW Topeka Blvd., Topeka KS 66612			X			\$200.00
11/4/2006	Jearry W. Stapelton, Box 187, Belpre, KS 67519			X			\$30.00
10/19/2006	Michael O'Neal, 8 Windmere Ct., Hutchinson, KS 67502			X			\$100.00
11/25/2006	Kansas Health Care Assn. PAC, 221 SW 33rd St., topeka, KS 66611-2245			X			\$200.00
12/7/2006	Eagle Radio, Inc., 1700 W. 17th Box 1036, Hutchinson, KS 67504-1036			X		Refund	\$30.30
Subtotal This Page							\$560.30

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$0.00
Total Unitemized Contributions (\$50 or Less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$0.00

SCHEDULE B IN-KIND CONTRIBUTIONS

Oct. 27, 2006 - Dec. 31, 2006

Mitch Holmes for Kansas State Representative, #114 District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Description of In-Kind Contribution	Amount of Cash, Check, Loan or Other Receipt
	In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account			
10/27/2006	Jeanette Hildebrand, 594 NE 20th St., Stafford, Ks. 67578		Postage to mail reports	\$5.88
Subtotal This Page				\$5.88

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$0.00
Total Unitemized (\$50 or Less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$5.88

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Oct. 27, 2006 - Dec. 31, 2006

Mitch Holmes for Kansas State Representative, #114 District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/2006	Mitch Holmes, 211 SE 20th St., St. John, KS 67576	Reimburse for mileage	\$679.40
12/1/2006	Mitch Holmes, 211 SE 20th St., St. John, KS 67576	Reimburse for Computer loan	\$3,531.14
12/1/2006	Mitch Holmes, 211 SE 20th St., St. John, KS 67576	Reimburse for web-hosting	\$218.65
11/18/2006	Wal-mart, 1801 E. 1st St., Pratt, KS 67124	Election party supplies	\$36.68
11/15/2006	Farmers Nation Bank, 200 S. Main, Stafford, KS 67578	Service Charge	\$7.00
12/1/2006	Mitch Holmes, 211 SE 20th St., St. John, KS 67576	Reimburse for mileage	\$837.21
10/25/2006	St. Bernard's, Belpre, KS 67519	Turkey Dinner	\$7.00
10/26/2006	96.7 Bob Fm	Radio Spots	\$154.00
10/26/2006	Eagle Radio Inc., 1200 Baker Ave., Great Bend, KS 67530	Radio spots	\$299.88
10/30/2006	KWLS, 30129 E. Hwy 54, Pratt, KS 67124	Radio Spots	\$247.50
10/31/2006	KHMY	Radio spots	\$150.80
10/31/2006	Postmaster	500 stamped envelopes	\$210.00
10/31/2006	Taylor Printing, 405 S. Main, Pratt, KS 67124	Yard signs	\$1,770.23
Subtotal This Page			\$8,149.49

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Oct. 27, 2006 - Dec. 31, 2006

Mitch Holmes for Kansas State Representative, #114 District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/6/2006	The Chronicle	1/2 page ad	\$532.00
11/10/2006	Stafford Courier, 114 E. Broadway, Stafford, KS 67578	Thank you ad	\$21.00
12/15/2006	Farmers National Bank, 200 S. Main, Stafford, KS 67578	service charge	\$7.00
11/16/2006	Kansas Bed & Breakfast Assoc., 221 Arch St., Leavenworth, KS 66048	Thank you for campaign volunteers	\$210.00
11/3/2006	DMI Web Hosting Services	Web Page Development	\$75.00
11/3/2006	KWLS	Radio Spots	\$40.00
11/10/2006	St. John News, 318 N. Main, At. John, KS 67576	Thank you ad	\$28.08
11/10/2006	Pratt Tribune, 320, Pratt, KS 67124	Thank you ad	\$47.46
11/17/2006	Taylor Printing	Campaign mailer	\$1,197.89
11/17/2006	We Mail	Campaign mailer postage	\$1,323.55
12/11/2006	Amvets	Donation	\$35.00
12/11/2006	Pratt Tribune, 320 N. Park, Pratt, KS 67124	Thank you ad	\$50.58
12/30/2006	The Source, P. O. Box 2034, Topeka, Ks 66601-2034	Design Mailer	\$150.00
Subtotal This Page			\$3,717.56

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$11,867.05
Total Unitemized Expenditures This Period	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENT THIS PERIOD (to line 4 of Summary)	\$11,867.05

**SCHEDULE D
OTHER TRANSACTIONS**

Oct. 27, 2006 - Dec. 31, 2006

Mitch Holmes for Kansas State Representative, #114 District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan or Loan Receivable	Balance at Close of Period
	List all loans owed to the candidate or any other person at the end of this reporting period until:	List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.	
	1. loan is reimbursed, or 2. the loan is forgiven by the candidate		
12/19/2005	Mitch Holmes, 211 SE 20th St., St. John, Ks. 67576	Loan to campaign committee for computer, to be reimbursed in Dec. 2006	\$3,531.14
12/1/2006	Mitch Holmes, 211 SE 20th St., St. John, Ks. 67576	Reimbursement of Loan for Computer	(\$3,531.14)
Subtotal This Page			\$0.00

TOTAL OTHER TRANSACTIONS (to line 7 of summary)	\$0.00
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