

RECEIVED**JUL 28 2008****KS Governmental Ethics Commission**

Governmental Ethics Commission
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Campaign Finance Receipts & Expenditures Report

July 28 2008

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**

Organization Name: **FURTADO DOLORES**

Address: **10104 HEMLOCK DR**

City: **OVERLAND PARK** Zip: **66212** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **19**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$8,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,700.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$2,824.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,875.87
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$146.26
7	OTHER TRANSACTIONS	(Schedule D) view	\$4,000.00

"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: 7/27/2008 1:03:47 PM
 Signature of Candidate or Treasurer: EDWARD ROWE

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: DOLORES FURTADO

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/28/08	HEAVY CONSTRUCTORS ASSN PAC 3101 BROADWAY SUITE 780 KANSAS CITY MO 64111	Check		\$200.00
07/03/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212	Loan	RETIRED	\$1,000.00
07/09/08	ANNE HODGDON 20320 83RD ST LENEXA KS 66220	Check	COMMUNITY VOLUNTEER	\$500.00
07/09/08	DAVID RAFFEL 7019 NW EMERALD HILLS DR PARKVILLE MO 64152	Check	RETIRED	\$250.00
07/12/08	EDWARD ROWE 9200 CRAIG ST OVERLAND PARK KS 66212	Check	RETIRED	\$250.00
07/14/08	A DRUMMOND CREWS 8333 102ND ST OVERLAND PARK KS 66212	Check	RETIRED	\$300.00
07/16/08	LINDA WERNER 1014 EDGEWOOD CIR MARINETTE WI 54163	Check	PHYSICIAN	\$500.00
07/17/08	BRIAN FOREMAN 7030 199TH ST STILWELL KS 66085	Check	CONVENIENCE STORE OWNER	\$500.00
07/17/08	JEAN HIERSTEINER 7930 BRISTOL CT SHAWNEE MISSION KS 66208	Check	RETIRED	\$100.00
	ANDY PROSSER			

07/17/08	11728 102ND TER OVERLAND PARK KS 66214	Check	CONSTRUCTION	\$200.00
07/17/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212	Loan	RETIRED	\$3,000.00
07/20/08	MARILYN LYONS 8828 HADLEY ST OVERLAND PARK KS 66212	Check	RECREATION COORDINATOR JOHNSON COUNTY	\$150.00
07/21/08	MARK HUNTER 8359 102ND ST OVERLAND PARK KS 66212	Check	ATTORNEY EMBARQ	\$250.00
07/22/08	JOAN BERKLEY 6635 INDIAN LN SHAWNEE MISSION KS 66208	Check	RETIRED	\$250.00
07/22/08	JANICE DURRETT 9049 BIRCH PRAIRIE VILLAGE KS 66207	Check	PROPERTY MANAGER	\$150.00
07/23/08	PAULA BURNSTEIN 10106 HEMLOCK DR OVERLAND PARK KS 66212	Check	RETIRED	\$500.00
07/23/08	JANIS MCMILLEN 10104 HEMLOCK DR OVERLAND PARK KS 66212	Check	RETIRED	\$500.00
07/24/08	JEAN WISE 4005 110TH TER LEAWOOD KS 66211	Check	ATTORNEY	\$100.00
Total Itemized Receipts for Period				\$8,700.00
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				\$8,700.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

CANDIDATE: DOLORES FURTADO

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/14/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212		POST CARDS	\$31.17
07/09/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212	RETIRED	FILING FEE	\$105.00
07/18/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212	RETIRED	COPY PAPER	\$10.09
Total Itemized (over \$100) In-Kind Contributions				\$146.26
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$146.26

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

CANDIDATE: DOLORES FURTADO

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
07/11/08	FED EX KINKOS 8829 METCALF AVE OVERLAND PARK KS 66212	Supplies WALK CARDS		\$80.02
07/14/08	US POSTAL SERVICE 9727 ANTIOCH RD OVERLAND PARK KS 66212	Supplies STAMPS		\$126.00
07/23/08	US POST OFFICE 9727 ANTIOCH RD OVERLAND PARK KS 66212	Postage/Shipping STAMPS		\$54.00
07/23/08	OFFICE DEPOT 10551 METCALF ST OVERLAND PARK KS 66212	Supplies COMPUTER SUPPLIES		\$89.21
07/23/08	BNV PRINTING 8005 129TH ST OVERLAND PARK KS 66213	Supplies WALK CARDS SIGNS STATIONERY		\$2,474.90
Total Itemized Expenditures This Period				\$2,824.13
Total Unitemized Expenditures of \$50 or less				\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$2,824.13

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SCHEDULE D
OTHER TRANSACTIONS

CANDIDATE: DOLORES FURTADO

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/03/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212	LOAN	\$1,000.00
07/17/08	DOLORES FURTADO 10104 HEMLOCK DR OVERLAND PARK KS 66212	LOAN	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$4,000.00

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