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JUL 28 2008



# **Campaign Finance Receipts & Expenditures Report** **July 28 2008**

**KS Governmental Ethics Commission**  
 Governmental Ethics Commission  
 109 W. 9th, Suite 504  
 Topeka, KS 66612  
 Phone (785) 296-4219  
 Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

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

Organization Name: **Keiter Joann E**  
 Address: **423 Mimosa DR**  
 City: **Haysville** Zip: **67060** County: **Sedgwick**  
 Home Phone:    Business Phone:  
 Office Sought: **State Representative** District: **93**

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) <a href="#">view</a>	\$2,930.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,930.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$2,397.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$533.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$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: 7/27/2008 9:27:02 PM Signature of Candidate or Treasurer: Joann Keiter			

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**CANDIDATE: Joann E Keiter**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/31/08	Kelly Johnston 4710 East 26 Street North Wichita KS 67220	Check	Attorney	\$75.00
04/22/08	Geraldine Flaharty 1816 E Fernwood ST Wichita KS 67216	Check	Legislator	\$100.00
06/20/08	Clare Decker 122 S 39th ST Omaha NE 68131	Check	Retired	\$150.00
06/23/08	Fred Gonzales 1230 N Denmark Wichita KS 67212	Check	Retired	\$100.00
06/24/08	Marie Riggs 410 Alexander DR Haysville KS 67060	Check	retired	\$100.00
06/24/08	KNEA Kansas National Education Association 715 SW 10TH AVE Topeka KS 66612	Check		\$500.00
06/24/08	Joseph Reznik 2416 Houston ST Fort Smith AR 72901	Check	Retired	\$100.00
06/26/08	Ann Everett 302 Sara LN Haysville KS 67060	Check	Retired	\$75.00
06/26/08	George Fiser 1134 Fultz ST Wichita KS 67217	Check	Retired	\$100.00
06/26/08	Evelyn Clark 231 Anita ST Haysville KS 67060	Check	Retired	\$100.00
06/27/08	John Vanzant 709 E 60th Street Kansas City MO 64110	Check	Retired	\$200.00
	Margaret Benefiel			

07/01/08	14925 Black Oak CT Wichita KS 67230	Check	Retired	\$100.00
07/01/08	Michael McManus 515 Fulbright ST Wilmington NC 28401	Cash	Retired	\$100.00
07/02/08	Owen McManus 3707 Wood Dale DR Kingwood TX 77345	Check	Engineer	\$100.00
07/14/08	John McManus 11440 NE State Road 6 Easton MO 64443	Check	Laborer	\$100.00
07/23/08	Patricia Crowe 814 Prairie Park RD Wichita KS 67218	Check	Retired	\$100.00
07/22/08	Melvin Gerstner 5210 York Los Angeles CA 90042	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$2,200.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$730.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$2,930.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****CANDIDATE: Joann E Keiter**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Candidate Name &amp; address - independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
07/03/08	Fed X Kinko 7701 E Kellogg DR Wichita KS 67207	Printing Banner for Parade		\$108.43
07/03/08	Wichita Eagle Printing 825 E Douglas ST Wichita KS 67202	Printing Palm Cards		\$946.07
07/15/08	Zoller Lutz Weinbarger 555 N Woodlawn ST Wichita KS 67206	Consultant Consulting		\$1,250.00
07/17/08	The Seel Group Group 3125 SW Huntoon RD Topeka KS 66604	Miscellaneous Capitol Photo		\$92.50
<b>Total Itemized Expenditures This Period</b>				<b>\$2,397.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>				<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>				<b>\$2,397.00</b>

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