Campaign Finance Receipts & Expenditures Report January 10 2009		Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics	
Campaign Finance Filing Report Candidate Name: Ja Address: PO Box 4 City: Wichita Zip: 6 Home Phone: 3168 Office Sought: State	803 PO Box 4303 7204 County: Sedgwick 89526 Business Phone: Representative District: 9		,
SUMMARY (covering the period from Octo 1 CASH ON HAND AT BEGINNING OF PE			\$2,478.48
2 TOTAL CONTRIBUTIONS AND OTHER		(Schedule A) <u>view</u>	\$4,412.22
3 CASH AVAILABLE THIS PERIOD	,,,,	(Add Lines 1 and 2)	\$6,890.70
4 TOTAL EXPENDITURES AND OTHER D	SBURSEMENTS	(Schedule C) view	\$2,619.99
5 CASH ON HAND AT CLOSE OF PERIOD		Subtract Line 4 from 3)	\$4,270.71
6 IN-KIND CONTRIBUTIONS		(Schedule B) <u>view</u>	\$0.00
7 OTHER TRANSACTIONS	· ·	(Schedule D) <u>view</u>	\$221.05
"I declare that this report, including any accon of my knowledge and belief is true, correct an intentionally filing a false document is a class	complete. I understand that		
Electronically filed on: 10/27/2008 1:29:39 PM Signature of Candidate or Treasurer: Jinna Je			_

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Campaign Finance Schedule A Report

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Type of Payment	Occupation And	
		Cash, Check, Loan, Other	Industry of Individual Giving More Than \$150	Amount
08/02/08	Dorlan Bales 818 W 33rd ST Wichita KS 67204	Check		\$100.00
08/23/08	Marilee Harper 1663 Hartland ST Wichita KS 67204	Check		\$25.00
08/29/08	Barbara Fuller 6900 E Zimmerley ST Wichita KS 67207	Check		\$50.00
09/04/08	Wichita Hutchinson Labor Federation 3219 W Central ST Wichita KS 67203	Check		\$500.00
09/08/08	Sedgwick County Federation of Women's Democratic Club P.O. Box 1736 Wichita KS 67201	Check		\$125.00
09/12/08	United Transportation Union 14600 Detroit AVE Cleveland OH 44107	Check		\$500.00
09/12/08	Carolyn Foster 1156 S Gordon ST Wichita KS 67213	Check		\$25.00
09/16/08	KNEA Political Action Committee 715 SW 10th AVE Topeka KS 66604	Check		\$500.00
09/16/08	United Seel Workers 2929 University AVE Minneapolis MN 55414	Check		\$500.00
09/18/08	The Blue Stem Fund PO Box 4521 Topeka KS 66604	Check		\$100.00
09/23/08	Kansas Sierra Club 9644 Georgia ST Kansas City KS 66109	Check		\$50.00

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09/28/08	Monique Garcia 312 N Brownthrush ST Wichita KS 67204	Online Merchant	\$23.97
09/28/08	Teresa Smith 202 Chamberwood Park Asheville NC 28804	Online Merchant	\$48.25
10/28/08	Wayne Howdeshell 1718 N Athenian AVE Wichita KS 67203	Check	\$25.00
09/29/08	Regina Ketterman 1932 N Pineview DR Andover KS 67002	Check	\$25.00
09/30/08	Agatha Edwards 2419 CR 4345 Coffeyville KS 67337	Check	\$25.00
09/30/08	IBEW Education Committee 2131 SW Seventh ST Washington DE 20001	Check	\$100.00
10/01/08	Kansas Federation of Labor 2131 SW 36th ST Topeka KS 66604	Check	\$500.00
10/03/08	Shirley Otto 1945 Porter ST Wichita KS 67204	Check	\$25.00
10/03/08	Connie Wulf 16501 N 40th ST Cheney KS 67025	Check	\$40.00
10/04/08	Patricia Bumholt 4337 NE 760 AVE Cheney KS 67025	Check	\$100.00
10/04/08	Dorman Simmons 722 Chatta Haysville KS 77060	Check	\$55.00
10/04/08	Kathleen Slaymaker 2171 W 18th ST Wichita KS 67203	Check	\$25.00
10/04/08	Kelly Johnston 4710 E 26th ST Wichita KS 67220	Check	\$35.00
10/04/08	Camille Nohe 1833 SW Medford Topeka KS 66604	Check	\$25.00
10/04/08	Rosa Molina 1617 Derby Hills CT Derby KS 67031	Check	\$35.00

10/02/08	Wichita KS 67204 Bleckley Foster 2818 N Edwards	Check	·	\$25.00	
10/02/00	Wichita KS 67204 Phil Ruffin				
08/01/08	PO Box 17087 Wichita KS 67201	Check	Real Estate Sales	\$300.00	
Total Itemized Receipts for Period				\$4,412.22	
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			\$4,412.22		

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10/27/2008

Candidate: Jinna K Jeffery

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/05/08	Kwik Shop 1800 21st ST Wichita KS 67204	Fundraising Expenses Gas for topeka trip	\$53.00
10/05/08	Kansas Transportation Authority Po Box 780007 Wichita KS 67278	Meeting/Travel toll fee for trip to topeka	\$9.00
09/10/08	Quik Trip 1800 W 21st Wichita KS 67204	Miscellaneous Drinks for volunteer workers	\$13.28
09/14/08	Kinko's 200 N West ST Wichita KS 67203	Printing copying district maps	\$9.57
09/16/08	WalMart 5300 N Amidon ST Wichita KS 67204	Fundraising Expenses Drinks refreshment for volunteers	\$30.72
09/16/08	Walgreens 1300 N Waco ST Wichita KS 67203	Electronics/Computers Batteries	\$10.62
09/21/08	Ponkawe Victors 2600 N Sommerset ST Wichita KS 67204	Printing two tee shirts	\$29.72
09/22/08	JoAnn's Fabrics 5500 W Kellogg ST Wichita KS 67201	Fundraising Expenses Tablecloths for fundraiser	\$28.62

Printing Postcards and Car Door

09/24/08	Vista Print PO Box 4303 Wichita KS 67204	Magnet	\$27.05
09/26/08	The Wichita Eagle 825 E Douglas Wichita KS 67201	Yard signs printing yard signs and palm cards	\$1,852.28
09/27/08	TJ Burgers 1527 W Douglas ST Wichita KS 67201	Fundraising Expenses refreshments for volunteers	\$22.49
09/28/08	Kings X 2401 W 21st ST Wichita KS 67204	Fundraising Expenses refreshments for volunteers	\$10.57
09/29/08	Vista Print PO Box 4303 Wichita KS 67204	Printing Business Cards	\$19.52
09/30/08	Dillons 3932 W 13th ST Wichita KS 67203	Miscellaneous drinks and refreshments for volunteers	\$20.17
10/03/08	Sams 6200 W Kellogg ST Wichita KS 67212	Fundraising Expenses Food Drinks Supplies for fundraiser	\$120.62
10/03/08	Walmart 5300 N Amidon ST Wichita KS 67204	Fundraising Expenses Coffee drinks etc for fundraiser	\$72.99
10/06/08	Quik Trip 1800 W 21st ST Wichita KS 67204	Meeting/Travel Gas for campaigning	\$20.01
10/07/08	The Benjamin Hills Pleasant Valley Neighborhood Association 2509 Valley Park Wichita KS 67204	Newspaper Ads Add	\$110.00

10/09/08	The Democratic Voice 1058 N Waco ST Wichita KS 67203	Newsletter Add	\$70.0 <u>0</u>
10/11/08	WalMart 5300 N Amidon ST Wichita KS 67204	Electronics/Computers ink cartridges	\$29.76
10/11/08	Brent Wilson 5600 W 13th ST Cheney KS 67025	Yard signs worker to put up signs	\$20.00
10/18/08	Nick Wilson 5600 W 13th ST Cheney KS 67025	Yard signs worker to put up yard signs	\$20.00
10/18/08	Drew Belanger 2600 Springridge Goddard KS 67052	Yard signs worker to help put up yard signs	\$20.00
Total Itemized Expenditures This Period			\$2,619.99
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2,619.99

SCHEDULE D

OTHER TRANSACTIONS

CANDIDATE:	Jinna k	K Jeffery
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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period	
09/05/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Gas for meeting in Topeka	\$53.00	
09/05/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan K Tag Toll	\$9.00	
09/16/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Walgreens Batteries	\$10.62	
09/24/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan JoAnn Fabrics Tablecloths for fundraiser	\$28.62	
09/24/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Vista Print Car Door Magnets	\$27.05	
09/27/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan TJ Burgers Refreshments for volunteers	\$22.49	
09/28/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Kings X refreshments for volunteers	\$10.57	
09/29/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Vista Print business cards	\$19.52	
09/30/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Dillons refreshments for volunteers	\$20.17	
10/06/08	Jinna Jeffery PO Box 4303 Wichita KS 67204	Loan Gas for campaigning	\$20.01	
TOTAL OTHE			\$221.05	

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