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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

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

Candidate Name: **Menghini Julie M**
Address: **1207 E Quincy ST**
City: **Pittsburg** Zip: **66762** County: **Crawford**
Home Phone: **6202326519** Business Phone: **6202495381**
Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$23,207.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,257.64
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$9,946.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,310.83
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$240.00
<p>"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."</p>			
<p>Electronically filed on: 1/6/2009 8:30:48 PM Signature of Candidate or Treasurer: Julie M. Menghini</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Julie M Menghini

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/08	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	gaming businessman	\$400.00
10/27/08	Kansas Society of CPAs 1080 SW Wanamaker RD Topeka KS 66604-3807	Check		\$250.00
12/12/08	The Kansas Realtors 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
Total Itemized Receipts for Period				\$1,050.00
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				\$1,050.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Julie M Menghini

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/08	Julie Menghini 1207 E Quincy ST Pittsburg KS 66762	Reimbursement/Refund mileage to Garnett SEK Inc meeting with Jim Garner	\$91.91
10/30/08	Julie Menghini 1207 E Quincy ST Pittsburg KS 66762	Reimbursement/Refund mileage to Ft Scott forum	\$30.30
10/31/08	KDH PO Box 2083 Topeka KS 66601-2083	Donation/Contrib	\$5,000.00
10/31/08	Ron's IGA 310 E Centennial DR Pittsburg KS 66762	Supplies fruit and cheese trays for workers	\$219.14
10/31/08	US Cellular 4700 S Garnett RD Tulsa OK 74046-5299	Cell Phone partial cell and internet expense	\$60.00
11/04/08	Ron's IGA 310 Centennial DR Pittsburg KS 66762	Supplies election day gotv supplies	\$31.80
11/05/08	Mooreman's Southside 1608 S Broadway Pittsburg KS 66762	Miscellaneous watch party expenses	\$961.90
11/05/08	Julie Menghini 1207 E Quincy ST Pittsburg KS 66762	Reimbursement/Refund more election day supplies	\$115.00

11/05/08	Tom Evans 411 Ohio Pittsburg KS 66762	Miscellaneous intern expenses pay	\$250.00
11/14/08	Julie Menghini 1207 E Quincy ST Pittsburg KS 66762	Reimbursement/Refund mileage to Topeka meeting	\$177.76
11/14/08	Henry Menghini 1207 E Quincy ST Pittsburg KS 66762	Reimbursement/Refund mileage and lunch for sign pickup crew	\$38.19
11/14/08	The Morning Sun 701 N Locust Pittsburg KS 66762	Newspaper Ads	\$402.00
12/02/08	Pittsburg Area Chamber of Commerce PO Box 1115 Pittsburg KS 66762	Miscellaneous network pass for coffee functions	\$35.00
12/04/08	Broadway Lumber 1304 S Broadway Pittsburg KS 66762	Supplies post puller for larger signs	\$53.64
12/04/08	The Morning Sun 701 N Locust Pittsburg KS 66762	Newspaper Ads	\$535.35
12/04/08	U.S. Cellular 4700 S Garnett RD Tulsa OK 74046-5299	Cell Phone partial exp internet access leadership race calls	\$260.00
12/08/08	Habitat for Humanity of Crawford County PO Box 724 Pittsburg KS 66762	Donation/Contrib	\$100.00
12/21/08	Julie Menghini 1207 E Quincy ST Pittsburg KS 66762	Reimbursement/Refund new campaign laptop with software	\$1,584.82
Total Itemized Expenditures This Period			\$9,946.81
Total Unitemized Expenditures of \$50 or less			\$0.00

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9,946.81
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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Julie M Menghini

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/30/08	Julie Menghini 1207 E Quincy ST Pittsburg KS 66762	to fix overpayment error on previous report by reimbursement	\$240.00
TOTAL OTHER TRANSACTIONS			\$240.00

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