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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](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

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

Candidate Name: **Palmer Shirley J**

Address: **1862 Eagle RD**

City: **Fort Scott** Zip: **66701** County: **Bourbon**

Home Phone: **620-223-4105** Business Phone: **620-223-4105**

Office Sought: **State Representative** District: **4**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,131.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$783.04
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,914.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$6,480.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,433.82
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
<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: 1/5/2009 7:13:12 PM Signature of Candidate or Treasurer: Ronald Palmer Treasurer</p>			

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

**Candidate: Shirley J Palmer**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
11/28/08	ATMOS ENERGY 5430 LBJ FREEWAY DALLAS TX 75240	Check		\$200.00
11/30/08	MARVIN STROBEL 272 W 710 AVE FORT SCOTT KS 66701	Check		\$100.00
11/01/08	CWA COPE PCC 501 NW 3rd ST WASHINGTON DC 20001	Check		\$150.00
11/15/08	William Fischer 1505 E Spruce Garden City KS 67846	Check		\$25.00
11/15/08	Mandy Specht 470 HWY 54 Iola KS 66749	Check		\$50.00
12/23/08	ATT KANSAS PAC 220 E 6th Room 500 Topeka KS 66603	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$775.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$8.04</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$783.04</b>

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Shirley J Palmer**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/28/08	ECON O PRINT P.O. Box 4041 Topeka KS 66604-0041	Printing WALK CARDS	\$1,263.61
10/29/08	The Fort Scott Tribune 12 E WALL St. Fort Scott KS 66701	Newspaper Ads TUESDAY AD	\$256.88
10/27/08	THE OSAWATOMIE GRAPHIC 635 Main St. Osawatomie KS 66064	Newspaper Ads WEDNESDAY ADS	\$598.23
10/27/08	The Fort Scott Tribune 12 E WALL St. FORT SCOTT KS 66701	Newspaper Ads ADS TUES WED FRI SUN TUES	\$1,919.63
11/27/08	THE LINN COUNTY NEWS P.O. BOX 478 Pleasanton KS 66075	Newspaper Ads WEDNESDAY ADS	\$772.15
11/03/08	KMDO Radio 2 N National AVE FORT SCOTT KS 66701	Radio/TV additional spots mon and tue	\$56.00
11/10/08	THE OSAWATOMIE GRAPHIC 635 Main St. Osawatomie KS 66064	Newspaper Ads Thank You adv.	\$127.68
11/10/08	The Fort Scott Tribune 12 E WALL St. FORT SCOTT KS 66701	Newspaper Ads Thank You adv.	\$150.00
11/10/08	THE LINN COUNTY NEWS P.O. BOX 478	Newspaper Ads Thank You adv.	\$142.80

	Pleasanton KS 66075		
11/25/08	Ronald Palmer 1862 Eagle Road FORT SCOTT KS 66701	Reimbursement/Refund Repay Loan	\$1,000.00
10/27/08	UMB Bank 324 S National FORT SCOTT KS 66701	Miscellaneous DELUXE brand checks	\$13.90
12/23/08	Hawver News Co. LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription 1 Yr. Subscription	\$180.00
<b>Total Itemized Expenditures This Period</b>			<b>\$6,480.88</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$6,480.88</b>

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