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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: **FURTADO DOLORES**
Address: **10104 HEMLOCK DR**
City: **OVERLAND PARK** Zip: **66212** County: **Johnson**
Home Phone: **9133413072** Business Phone:
Office Sought: **State Representative** District: **19**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,799.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$1,480.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,279.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$6,087.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,191.63
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/9/2009 7:42:25 PM
Signature of Candidate or Treasurer: EDWARD C 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		
10/29/08	John Neuberger 10922 W 101st ST Overland Park KS 66214	Check		\$50.00
10/29/08	Boilermakers Blacksmiths Legislative Action Program 753 State AVE Ste 565 Kansas City KS 66101	Check	Boilermakers Blacksmiths	\$250.00
10/30/08	Linda S Rumsey 27545 W 89th ST Lenexa KS 66227	Check		\$30.00
11/05/08	Cheryl Graeve 132217 Mockingbird LN Bowie MD 20720	Check		\$50.00
11/06/08	Communications Workers of America COPE PCC 501 NW 3rd ST Washington DC 20001	Check	Telecommunications	\$250.00
11/18/08	Kansas Cable 815 SW Topeka BLVD Topeka KS 66612	Check		\$200.00
11/24/08	Louis H Wetzel 8532 Adams ST Westwood KS 66205	Check	Professor KUMC	\$150.00
11/28/08	Anheuser Busch Cos Inc 1 Busch PL St Louis MO 63118	Check	Beverage Industry	\$100.00
12/04/08	Kansas State Farm Insurance Agents and Employees PAC 555 S Kansas AVE Topeka KS 66603	Check	Insurance	\$250.00
12/30/08	ATT Kansas PAC 220 E 6th Topeka KS 66603	Check	Telecommunications Industry	\$150.00
Total Itemized Receipts for Period				\$1,480.00

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	\$1,480.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: DOLORES FURTADO

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/04/08	BNV Printing 8005 W 129th ST Overland Park KS 66213	Printing Mailer 2	\$1,791.46
11/19/08	State of Kansas 300 SW 10th ST Topeka KS 66612	Meeting/Travel Orientation Dinner	\$50.00
11/24/08	Dolores Furtado 10104 Hemlock DR Overland Park KS 66212	Miscellaneous Party for campaign volunteers	\$246.24
12/30/08	Dolores Furtado 10104 Hemlock DR Overland Park KS 66212	Candidate (self) Repayment of loan to campaign	\$4,000.00
Total Itemized Expenditures This Period			\$6,087.70
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6,087.70

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