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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

Check only if appropriate
 Amended Filing
 Termination Report
 Campaign Finance Filing Report
 Candidate Name: **Reynolds Cheryl**
 Address: **2120 NE 31st ST**
 City: **Topeka** Zip: **66617-3536** County: **Shawnee**
 Home Phone: **7852862579** Business Phone:
 Office Sought: **State Representative** District: **57**

SUMMARY (covering the period from October 24 2008 through December 31 2008)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$489.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$100.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$590.03
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$446.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$143.45
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$190.48
7	OTHER TRANSACTIONS	(Schedule D) view \$1,770.48

"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: 1/12/2009 2:49:03 PM
Signature of Candidate or Treasurer: Cheryl Reynolds

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Cheryl Reynolds

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/28/08	Lori Turner 5601 SW Moundview DR Topeka KS 66610	Cash	homemaker	\$100.00
12/03/08	Credit Unions United 2634 NW 24 HWY Topeka KS 66618	Check	Credit Union	\$0.50
Total Itemized Receipts for Period				\$100.50
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				\$100.50

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Cheryl Reynolds

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/06/08	Cheryl Reynolds 2120 NE 31st ST Topeka KS 66617		Filing fee	\$105.00
07/07/08	Cheryl Reynolds 2120 NE 31st ST Topeka KS 66617		Domain name and web hosting	\$51.08
07/17/08	Cheryl Reynolds 2120 NE 31st ST Topeka KS 66617		Office supplies and copying	\$34.40
Total Itemized (over \$100) In-Kind Contributions				\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$190.48

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/08	WalMart 2600 NW Rochester RD Topeka KS 2420	Supplies	\$11.05
10/30/08	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Postage/Shipping	\$12.71
10/31/08	Sams Club 1410 NE Gage RD Topeka KS 66618	Postage/Shipping	\$222.00
11/03/08	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Postage/Shipping	\$24.34
11/03/08	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Postage/Shipping	\$70.80
11/03/08	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Postage/Shipping	\$6.48
10/28/08	PayPal PO Box 45950 Omaha NE 68145	Miscellaneous	\$3.20
10/28/08	Post Office 220 NW Lyman RD Topeka KS 66608	Postage/Shipping	\$96.00
Total Itemized Expenditures This Period			\$0.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$446.58

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Cheryl Reynolds

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/28/07	Cheryl Reynolds 2120 NE 31st ST Topeka KS 66617	Loan balance forward	\$1,770.48
TOTAL OTHER TRANSACTIONS			\$1,770.48

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