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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: **Strickland Carol P**

Address: **1788 Road P5**

City: **Emporia** Zip: **66801** County: **Lyon**

Home Phone: **6203422676** Business Phone:

Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,902.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,902.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$3,902.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/10/2009 5:43:16 PM Signature of Candidate or Treasurer: Carol Strickland</p>			

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carol P Strickland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/08	KANSas Radio PO893 Emporia KS 66801	Radio/TV Radio advertising	\$229.60
10/30/08	US Postmaster 625 Merchant Emporia KS 66801	Postage/Shipping stamps	\$282.00
10/31/08	Vista Print 95 Hayden AVE Lexington MA 02421	Printing postcards and envelopes	\$703.79
10/31/08	The Shopper 718 Commercial Emporia KS 66801	Newspaper Ads two ads	\$137.50
10/31/08	Emporia Gazette 517 Merchant Emporia KS 66801	Newspaper Ads two ads	\$216.50
12/31/08	Carol Strickland 1788 Road P5 Emporia KS 66801	Reimbursement/Refund partial repayment of loan	\$2,333.44
Total Itemized Expenditures This Period			\$3,902.83
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,902.83

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