KANSAS GOVERNMENTAL ETHICS COMMISSION JAN 1 2 2009

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RON THORNBURGH SECRETARY OF STATE

January 10, 2009

FILE WITH SECRETAI			S COUNTY UCTIONS	ELECTION	OFFICER
	 	11.		<u></u>	

A.	Name of Candidate: Carl D. Holmes
	Address: <u>P.O. Boy 2288</u>
	City and Zip Code: Liberal, K5 67905 County: Seward
	Office Sought: State Representative District: 125
В.	Check only if appropriate: Amended Filing Termination Report
C.	Summary (covering the period from October 24, 2008 through December 31, 2008)
	1. Cash on hand at beginning of period
	2. Total Contributions and Other Receipts (Use Schedule A)
	3. Cash available this period (Add Lines 1 and 2)
	4. Total Expenditures and Other Disbursements (Use Schedule C)
	5. Cash on hand at close of period (Subtract Line 4 from 3)
	6. In-Kind Contributions (Use Schedule B)
	7. Other Transactions (Use Schedule D)
	7. Other Hansactions (Ose Bolloudic D)
D.	"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 underst failure to file this document or intentionally filing a false document is a class A misdemeanor."

GEC Form Rev, 2001

P.02

Schedule A Contributions and Other Receipts

Carl D. Holmes for State Representative

Name of Candidate, Party Committee or Political Committee

Date Received by Treasurer	Name and Address of Contributor	Occupation of Individual Giving more than \$150	Type of contribution	Amount of Cash, Check, Loan or
		PAC Affiliation		other Receipt
10/31/200	Atmos Energy PAC	Energy Company	contribution, chec	k \$250.00
	5430 LBJ Freeway STE 160 Dalias TX 75240			
10/31/2001	EBuilders Association of KS PAC 212 SW 8th STE 201 Topeka KS 66603-39	C KS Building Industry Assn	contribution, chec	k \$250.00
10/31/200	Pioneer Communications P.O. Box 707	Telecommunications	s contribution, chec	k \$500.00
10/31/200	Ulysses KS 67880-07 E Westar Energy Employees PO Box 889 Topeks KS 66601	Utility Company PAC	C contribution, chec	k \$500.00
12/31/200	E Anheuser-Busch Companies One Busch Place St. Louis MO 63118	Mait Beverage Company	contribution, chec	k \$150.00
12/31/200	ET-Mobile USA inc 12920 SE 38th Street Bellevue WA 98006	Mobile Phone Company	contribution, chec	k \$250.00
12/31/200	Waste Management PO Box 3027 Houston TX 77253	Solid Waste Company	contribution, chec	k \$500.00
12/31/200	EKS State Farm Insurance 555 S. Kansas STE 301 Topeka KS 66603	State Farm Employees PAC	contribution, chec	k \$100,00
Subtotal this Ty	/pe of Contribution		contribution, check	\$2500.00
	Т	otal Itemized Receipts for I	Period	\$2500.00
	T	Total Itemized Contributions	s of \$50 or Less	\$0.00
	\$	Sale of Political Materials (U	initemized)	None
	-	Total Contributions When (Contributor Not Known	
	т	OTAL RECEIPTS THIS PE	RIOD (to line 2 of Summa	ary) \$2500.00

SCHEDULE B IN-KIND CONTRIBUTIONS

Carl D. Holmes for State Representative (Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	Suptotal This Page			-0-

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	-0-
Total Unitermized (\$100 or less) In-Kind Contributions	-0-
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	-0-

Schedule C Expenditures and Other Disbursements

Carl D. Holmes for State Representative

Name of Candidate, Party Committee or Political Committee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/3/2008	Dillons 1417 N. Kansas Liberal KS 67901	Election night party	\$233,33
11/3/2008	Postmaster-Liberal 25 E. 5th Liberal KS 67901	Postage Stamps	\$444.00
11/10/2001	Medico Stationery Service 812 Jersey Ave Jersey City NJ 07310	Christmas Cards	\$1761,00
11/21/200	Southern Office Supply Inc 417 N. Kansas Liberal KS 67901	Supplies for mailing	\$36.90
11/25/200	E Carl D. Holmes PO Box 2288 Liberal KS 67905-22	1655 Itemized miles April thru October & meal	\$843. 51
	Total Itemized Expe	nditures This Period	\$3318.74
	Total Uniternized Ex	penditures of \$50 or less	None
	DIS	PENDITURES & OTHER BBURSEMENTS DD (to line 4 of Summary)	\$3318.74

SCHEDULE D OTHER TRANSACTIONS

Carl D. Holmes for State Representative

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
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- 1			
			-
	Subtotal This Page		-0-

Complete if last page of Schedule D

	TOTAL OTHER TRANSACTIONS	(to line 7 of Summary)
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