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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

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: **Quigley Jill**
Address: **13112 W 84th ST**
City: **Lenexa** Zip: **66215** County: **Johnson**
Home Phone: **9135419645** Business Phone:
Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$12,461.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$4,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,461.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$806.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,655.67
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: 1/8/2010 10:06:08 AM Signature of Candidate or Treasurer: Stephanie Sharp			

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Candidate: Jill Quigley

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/18/09	Kansans For Lifesaving Cures PO Box 394 Topeka KS 66601	Check	PAC Kansas Coalition for Lifesaving Cures	\$500.00
09/14/09	Antoni Diehl 13106 W 75th TER Lenexa KS 66216	Check	Medical doctor	\$200.00
10/09/09	Kansas National Education Association 715 SW 10th AVE Topeka KS 66612	Check	PAC Public Education	\$250.00
10/09/09	Bayer 100 Bayer RD Pittsburg PA 15205	Check	Healthcare research and manufacturing	\$100.00
10/09/09	Lilly USA LLC 220 E Adams Springfield IL 62701	Check	Healthcare research and manufacturing	\$250.00
12/03/09	Union Pacific Railroad 6455 E Commerce AVE Kansas City MO 64120	Check	Railroad Transportation	\$250.00
12/03/09	Burlington Northern Railroad 2500 Lou Menk DR Fort Worth TX 76131	Check	Railroad Transportation	\$250.00
12/03/09	Kansas Credit Union 815 SW Topeka Topeka KS 66612	Check	Credit Union Banking	\$150.00
12/03/09	Kansas Hospital Association 215 E 8th AVE Topeka KS 66603	Check	PAC Medical Care Hospital	\$250.00
12/03/09	Kansas Cable PAC 815 SW Topeka BLVD Topeka KS 66612	Check	PAC Cable TV Telecommunications	\$250.00
12/03/09	Kansas Independent Pharmacy PAC 1020 SW Fairlawn RD	Check	PAC Pharmacy Pharmaceutical	\$100.00

	Topeka KS 66604			
12/16/09	Kansas Association of Nurse Anesthetists 10437 W 125th TER Overland Park KS 66213	Check	PAC Nurse Anesthetist Medical	\$200.00
12/16/09	ITC Great Plains LLC 27175 Energy WAY Novi MO 48377	Check	Electrical transmission lines Energy	\$100.00
12/23/09	ATT Kansas PAC 220 SE 6th ST Topeka KS 66603	Check	PAC Managers Telecommunications	\$250.00
12/23/09	HCA Kansas Good Government Fund 5721 W 119th ST Overland Park KS 66209	Check	Medical Centers Hospital	\$250.00
12/30/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check	Development Services Government	\$200.00
12/30/09	Humana Inc 500 W Main ST Louisville KY 40202	Check	Medical Care Hospital	\$100.00
12/30/09	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check	PAC Denistry & oral health Dental	\$250.00
12/30/09	Kansas Funeral Directors Association PAC 1200 S Kansas AVE Topeka KS 66612	Check	PAC Funeral services & embalming Funeral	\$100.00
Total Itemized Receipts for Period				\$4,000.00
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				\$4,000.00

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Candidate: Jill Quigley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/17/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219	Meeting/Travel State of the County Meeting	\$22.00
01/26/09	Spinnaker LLC 118 SW 8th AVE Topeka KS 66603	Electronics/Computers Website maintenance and hosting	\$340.80
04/29/09	Pizza Hut 500 SW 10th ST Topeka KS 66612	Gift Meal for Pages	\$32.75
06/01/09	Jill Quigley 13112 84th ST Lenexa KS 66215	Gift Frame for certificate	\$15.00
07/28/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219	Meeting/Travel Monthly Meeting	\$22.00
06/22/09	Women in Government 1319 F ST Washington DC 20004	Miscellaneous Registration membership dues	\$125.00
07/31/09	Post Office 8820 Monrovia ST Lenexa KS 66215	Miscellaneous PO Box Rental	\$70.00
07/31/09	Premier Bank 15301 W 87th PKY Lenexa KS 66219	Miscellaneous Bank fee July	\$5.00
10/09/09	Rainy Day Books 2706 W 53rd ST Fairway KS 66205	Gift Books for Schools	\$96.55

10/09/09	Ad Astra PO Box 5431 Topeka KS 66605	Miscellaneous Email Correspondence 2009 Session	\$50.00
10/09/09	Premier Bank 15301 W 87th PK Y Lenexa KS 66219	Miscellaneous Bank fee August	\$5.00
12/16/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219	Meeting/Travel Monthly Meeting	\$22.00
Total Itemized Expenditures This Period			\$806.10
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$806.10

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