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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: **Snavelly Scott P**
Address: **410 W King ST**
City: **Spring Hill** Zip: **66083** County: **Johnson**
Home Phone: **9135925223** Business Phone:
Office Sought: **State Representative** District: **43**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,154.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,154.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$908.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$246.71
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 11:25:43 AM Signature of Candidate or Treasurer: Scott P. Snavelly			

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Scott P Snavelly

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/09	Culbertson Organization LLC P.O. Box 233 Paola KS 66071	Miscellaneous Website Management	\$400.00
02/02/09	Scott Snavelly 410 W King ST Spring Hill KS 66083	Reimbursement Reimbursement of Expenses	\$350.00
03/31/09	United States Post Office 127 S Elm ST Gardner KS 66030	Rental Post Office Box Rental	\$94.00
12/31/09	Patriots Bank P.O. Box 327 Gardnett KS 66032	Miscellaneous Monthly Maintenance Fees for all of 2009	\$64.12
Total Itemized Expenditures This Period			\$908.12
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$908.12

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