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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

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 Candidate Name: **Tevis Sean M**
Filing Report Address: **500 E Cedar ST**
City: **Olathe** Zip: **66061** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **15**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$462.39
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$462.39
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$462.39
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

"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: 6/7/2010 2:08:06 PM
Signature of Candidate or Treasurer: Sean Tevis

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

Candidate: Sean M Tevis

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/11/10	ATT 12525 Cingular WAY Alpharetta GA 30004	Cell Phone Phone service	\$178.10
02/09/10	ATT 12525 Cingular WAY Alpharetta GA 30004	Cell Phone	\$189.86
Total Itemized Expenditures This Period			\$367.96
Total Unitemized Expenditures of \$50 or less			\$94.43
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$462.39

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