

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: Hite Eric S Filing Report Address: 1442 S 42nd St

Address2:

City: Kansas City Zip: 66106. County: Wyandotte

Home Phone: Business Phone:

Office Sought: State Representative District: 31

SI	SUMMARY (covering the period from January 01 2010 through July 22 2010)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,271.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,271.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$323.90		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$947.10		
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$259.79		

"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: 7/25/2010 10:17:52 PM Signature of Candidate or Treasurer: Eric Hite

#### **SCHEDULE A**

#### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Eric S Hite

Date	Name and Address of Contributor	Type of Payment  Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
Dute				
06/26/10	Wendy Smith 1023 E Prairie Olathe KS 66061	Cash		\$1.00
06/30/10	Yvonne Starks 11521 S Parkwood Dr Olathe KS 66061	Check		\$5.00
07/04/10	Earl Freeman 12601 Polfer Rd Kansas City KS 66109	Cash	splitting cost of event	\$30.00
07/06/10	Michael Egan 21705 W 58th St Shawnee KS 66218	Other	sales agent outdoor	\$250.00
07/07/10	Ken Hite 1413 E Meadow Ln Olathe KS 66062	Other	retired retail	\$250.00
07/10/10	Jerre Roller 1125 SW 1971 Garden City MO 64747	Other		\$10.00
07/13/10	Jerry Sullivan 1231 Lawton Ln Kansas City KS 66103	Check		\$100.00
07/16/10	Riverside Transport Inc 4001 Kansas Ave Kansas City KS 66106	Check	· .	\$100.00
07/16/10	3rd District Republican Party Committee PO Box 6414 Leawood KS 66206	Check		\$500.00
07/16/10	Janet Valentine 836 N 80th Pl Kansas City KS 66112	Other		\$25.00
Total Itemized Receipts for Period				\$0.00
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	\$1,271.00

### **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eric S Hite

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/10/10	KSSOS 120 SW 10th Ave Topeka KS 66612	Filing Fee Filing Fee	\$105.00
06/28/10	American Majority 212 SW 8th Ave Topeka KS 66612	Candidate (self) Training fee	\$40.00
06/29/10	Hy-Vee 6655 Martway Mission KS 66202	Supplies Supplies for campaign	\$1.07
07/03/10	Dollar General 2801 S 47th St STE c Kansas City KS 66106	Supplies food and supplies for event	\$71.89
07/03/10	Shawnee Apple Market 2803 S 47th St Kansas City KS 66106	Supplies food and supplies for event	\$18.04
07/03/10	Walmart 16100 W 65th St Shawnee KS 66217	Supplies paper to print flyers	\$5.44
07/04/10	Dollar General 2801 S 47th St STE c Kansas City KS 66106	Supplies Water	\$6.15
07/04/10	Dollar General 2801 S 47th St STE c Kansas City KS 66106	Supplies Supplies for event	\$5.45
07/04/10	Shawnee Apple Market 2803 S 47th St Kansas City KS 66106	Supplies Supplies for event	\$7.82

07/07/10	PayPal	Fundraising Expenses Transaction fee	
07/06/10	San Jose CA 95131		\$7.55
07/07/10	PayPal	Fundraising Expenses Transaction fee	
07/07/10	San Jose CA 95131		\$7.55
07/10/10	PayPal	Fundraising Expenses Transaction fee	<b>#0.70</b>
07/10/10	San Jose CA 95131		\$0.59
07/10/10	Kansas Turnpike Authority	Meeting/Travel Turnpike Toll	<b>\$7.00</b>
07/10/10	Topeka KS 66612		\$5.00
07/16/10	Office Max 5830 Antioch Rd Merriam KS 66202	Supplies paper to print flyers	\$41.32
	PayPal	Fundraising Expenses Transaction fee	•
07/16/10	San Jose CA 95131		\$1.03
Total Itemized	Expenditures This Period		\$0.00
Total Unitemiz	zed Expenditures of \$50 or less		\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$323.90

#### **SCHEDULE D**

#### OTHER TRANSACTIONS

Candidate: Eric S Hite

Date .	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/10/10	Eric Hite 1442 S 42nd St Kansas City KS 66106	Loan	\$105.00
06/28/10	Eric Hite 1442 S 42nd St Kansas City KS 66106	Loan	\$40.00
07/03/10	Eric Hite 1442 S 42nd St Kansas City KS 66106	Loan	\$95.37
07/04/10	Eric Hite 1442 S 42nd St Kansas City KS 66106	Loan	\$19.42
TOTAL OTHER TRANSACTIONS			\$259.79