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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: **Reynolds Glenda**

Filing Report Address: **416 N Oak ST**

Address2:

City: **Whitewater** Zip: **67154** County: **Butler**

Home Phone: **(316) 799-2707** Business Phone:

Office Sought: **State Representative** District: **75**

AMENDED

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	\$1,015.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,015.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$133.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$881.55
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$105.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 7/26/2010 2:26:33 PM

Signature of Candidate or Treasurer: Glenda Reynolds

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Glenda Reynolds

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/03/10	Glenda Reynolds 416 N. Oak Whitewater KS 67154	Retired Government	Filing fee	\$105.00
Total Itemized (over \$100) In-Kind Contributions				\$105.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$116.69
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$105.00

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Glenda Reynolds

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/12/10	Vistaprint 95 Hayden Ave Lexington MA 2421-7942	Printing signs and cards	\$97.35
Total Itemized Expenditures This Period			\$97.35
Total Unitemized Expenditures of \$50 or less			\$36.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$133.45

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