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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](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Loganbill Judith E**

Filing Report Address: **215 S Erie ST**

Address2:

City: **Wichita** Zip: **67211** County: **Sedgwick**

Home Phone: **(316) 683-7382** Business Phone: **(316) 973-1750**

Office Sought: **State Representative** District: **86**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$8,615.88
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$2,566.39
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,182.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$156.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$11,026.01
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: 7/24/2010 10:38:16 PM  
Signature of Candidate or Treasurer: Timothy Quigley

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Candidate: Judith E Loganbill

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
04/24/10	Leslie Page 1431 S. Bluffview, Suite 212 WICHITA KS 67218	Check		\$100.00
06/18/10	John Carmichael 1475 Lieunett St. Wichita KS 67203	Check	Attorney Legal	\$500.00
06/15/10	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/24/10	Sarah M. Gillooly 4123 Holmes St. Kansas City MO 67218	Check		\$30.00
06/25/10	Kansas National Education Association 715 SW 10th Topeka KS 66612	Check		\$250.00
06/26/10	Operating Engineers Local 6601 Winchester, Ste 280 Kansas City MO 64133	Check		\$200.00
07/01/10	Linda Duree 503 Sierra Court Dodge City KS 67801	Check		\$10.00
07/03/10	Deb Hargrove 822 N. 3rd Arkansas City KS 67005	Cash		\$20.00
07/04/10	George Alvin Peters 124 W. 6th Ave. Garnett KS 66032	Cash		\$10.00
07/06/10	Roberta Lewis 1701 S. Judson Fort Scott KS 66701	Check		\$25.00
07/07/10	Kansas Contractors Assoc PO Box 5061 Topeka KS 66605	Check		\$400.00

07/07/10	Wichita/Hutchinson Labor Federation 3219 W. Central Wichita KS 67203	Check		\$500.00
07/07/10	Heavy Constructors Association Broadway Summit Building 3101 Broadway, Ste 780 Kansas City MO 64111	Check		\$150.00
07/22/10	AAA Allied Group 3545 SW 6th Topeka KS 66606	Check		\$100.00
07/22/10	Credit Union of America -- Dividend on account PO Box 47528 Wichita KS 67201	Other		\$21.39
<b>Total Itemized Receipts for Period</b>				<b>\$2,566.39</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2,566.39</b>

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

Candidate: Judith E Loganbill

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
06/11/10	Office Max 31 8147 E Kellogg WICHITA KS 67207	Supplies office supplies	\$23.90
03/29/10	Pizza Hut 500 SW 10th Topeka KS 66612	Miscellaneous Lunch with Lincoln Elementary	\$114.43
06/27/10	Target 200 S. Amidon Wichita KS 67206	Supplies office stationery	\$17.93
<b>Total Itemized Expenditures This Period</b>			\$156.26
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$156.26

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