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Campaign Finance Receipts & Expenditures Report October 25 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 **Marchine Check** 

Campaign Finance Candidate Name: barnhart scott j Filing Report Address: 4019 Louisiana Road

Address2:

City: ottawa Zip: 66067 County: Franklin Home Phone: (785) 242-7786 Business Phone: Office Sought: State Representative District: 10

รเ	SUMMARY (covering the period from July 23 2010 through October 21 2010)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$23.12		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$60.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$83.12		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$83.12		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00		
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 10/25/2010 11:03:25 PM Signature of Candidate or Treasurer: Scott James Barnhart

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Campaign Finance Schedule A Report

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## **SCHEDULE A**

## **CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: scott j barnhart

Date	Name and Address of Contributor	<b>Type of Payment</b> Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/23/10	Scott Barnhart 4019 Louisiana Road Ottawa KS 66067	Loan		\$60.00
Total Itemize	\$60.00			
Total Unitem	\$0.00			
Sale of Polit	\$0.00			
Total Contri	\$0.00			
TOTAL REC	\$60.00			

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### **SCHEDULE C**

#### **EXPENDITURES AND OTHER DISBURSEMENTS**

#### Candidate: scott j barnhart

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
07/26/10	County Mart Princeton Circle Ottawa KS 66067	Miscellaneous	\$28.00	
07/23/10	Bank of the West 700 South Main Street Ottawa KS 66067	Miscellaneous	\$5.00	
08/02/10	Country Mart Princeton Circle Ottawa KS 66067	Postage/Shipping	\$15.25	
08/03/10	Didde Office Supply 334 South Main Street Ottawa KS 66067	Printing	\$5.99	
08/26/10	Scott Barnhart 4019 Louisiana Road Ottawa KS 66067	Reimbursement	\$28.88	
Total Itemized	d Expenditures This Period		\$83.12	
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPE	\$83.12			

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