

[Print this form](#) or [Go Back](#)



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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Quigley Jill**  
Filing Report Address: **13112 W 84th ST**  
Address2:  
City: **Lenexa** Zip: **66215** County: **Johnson**  
Home Phone: **(913) 541-9645** Business Phone:  
Office Sought: **State Representative** District: **17**

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$15,832.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,920.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$17,752.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,760.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,991.17
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: 10/25/2010 10:41:58 AM  
Signature of Candidate or Treasurer: **Stephane Sharp**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Jill Quigley

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/02/10	Retail Grocers Association 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
08/02/10	Kansas Food Dealers Association 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
08/02/10	Eli Lilly & Company 220 East Adams Springfield IL 62701	Check		\$250.00
08/02/10	Advance America 135 North Church Street Spartanburg SC 29306	Check		\$500.00
08/02/10	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$150.00
08/02/10	Enterprise Rent-A-Car 5359 Merriam Drive Merriam KS 66203	Check		\$250.00
08/02/10	AFSCME 1625 L Street NW Washington DC 20036	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$1,900.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$20.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1,920.00

[Print this form](#) or [Go Back](#)

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

Candidate: Jill Quigley

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/28/10	Recordnews Printing Mailing 14690 Parallel Rd Basehor KS 66007	Printing Postcards	\$4,738.98
10/04/10	Lenexa Chamber of Commerce 11180 Lackman Rd Lenexa KS 66219	Meeting/Travel Luncheon meeting	\$22.00
<b>Total Itemized Expenditures This Period</b>			\$4,760.98
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$4,760.98

[Print this form](#) or [Go Back](#)