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Campaign Finance Receipts & Expenditures Report

January 10 2011

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: **Julie M Menghini**

Filing Report Address: **1207 E Quincy ST**

Address2:

City: **Pittsburg** Zip: County: **Crawford**

Home Phone: **(620) 232-6519** Business Phone: **(620) 249-5381**

Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$9,015.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,195.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,210.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,607.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$602.72
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: **1/5/2011 6:36:35 PM**
Signature of Candidate or Treasurer: **Julie M Menghini**

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Candidate: Julie M Menghini

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/25/10	Altria Client Services/Phillip Morris USA Inc 1005 Congress Ave, Ste 850 Austin TX 78701	Check		\$500.00
10/25/10	The Brotherhood of Locomotive Engineers and Trainmen 1370 Ontario Street Cleveland OH 44113-1702	Check		\$500.00
10/28/10	Grant-Menghini Golf Classic 407 W Magnolia Cherokee KS 66724	Check		\$250.00
10/28/10	Kansas Motor Carriers Truck PAC PO Box 2458 Topeka KS 66601-2458	Check		\$200.00
11/17/10	KAMO Grain Inc 3708 N Free Kings Hwy Pittsburg KS 66762	Check		\$250.00
11/04/10	Builders Association of Kansas PAC 212 SW 8th Avenue, Ste 201 Topeka KS 66603	Check		\$100.00
10/28/10	Theresa Noland 1032 E 520th Ave Pittsburg KS 66762	Cash		\$100.00
Total Itemized Receipts for Period				\$1900.00
Total Unitemized Contributions (\$50 or less)				\$295.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2195.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/10	Crawford County Democratic Party 412 W 1st Street Pittsburg KS 66762	Donation/Contrib GOTV expenses	\$1,000.00
10/25/10	Walmart 2603 N Broadway Pittsburg KS 66762	Cell Phone 2 phones gotv	\$43.06
10/25/10	Cellular World 2603 N Broadway Pittsburg KS 66762	Cell Phone 9 more gotv cells	\$292.34
10/25/10	PradMar Mailing Lists & Services 122 E 11th Street Pittsburg KS 66762	Printing printing and postage for mailer	\$3,006.45
10/27/10	Ettinger's Office Supplies Co 723 N Broadway Pittsburg KS 66762	Supplies binder clips, file dividers, notepads	\$18.67
10/27/10	My Town Media 412 N Locust Pittsburg KS 66762	Radio/TV ads	\$630.00
10/28/10	KKOW 1162 E Hwy 126 Pittsburg KS 66762	Radio/TV ads	\$346.80
10/29/10	The Winding Creek Group Inc 2852 Connecticut Ave NW Washington DC 20008	Miscellaneous robo calls	\$152.15
10/29/10	Jessica Criser 419 W Washington Pittsburg KS 66762	Miscellaneous nov work	\$250.00

10/30/10	US Cellular 4700 S Garnett Road Tulsa OK 74046-5299	Cell Phone partial expense	\$60.00
10/30/10	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Mileage Greenbush Bioscience Jobs Meeting 42 miles at .50	\$21.00
11/04/10	Jessica Criser 419 W Washington Pittsburg KS 66762	Reimbursement mileage election day	\$34.00
11/04/10	Henry Menghini 1207 E Quincy Pittsburg KS 66762	Reimbursement mileage-sign collection large and mediums	\$43.50
11/04/10	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Mileage election day and sign collection mileage	\$96.50
11/02/10	Graig Moore 1506 S Pine Pittsburg KS 66762	Fundraising Expenses food for watch party	\$537.00
11/04/10	Graig Moore 1506 S Pine Pittsburg KS 66762	Miscellaneous tips for wait staff	\$60.00
11/30/10	US Cellular 4700 S Garnett Road Tulsa OK 74046-5299	Cell Phone partial expense	\$60.00
12/30/10	The Morning Sun 701 N Locust Pittsburg KS 66762	Newspaper Ads	\$3,547.87
12/30/10	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Mileage 2 post election strategy meetings topeka	\$348.60

12/30/10	US Cellular 4700 S Garnett Road Tulsa OK 74046-5299	Cell Phone partial expense	\$60.00
Total Itemized Expenditures This Period			\$10607.94
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10607.94

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