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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: **Shirley J Palmer**

Filing Report Address: **1862 Eagle RD**

Address2:

City: **Fort Scott** Zip: County: **Bourbon**

Home Phone: **(620) 223-4105** Business Phone: **(620) 223-4105**

Office Sought: **State Representative** District: **4**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,416.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,500.85
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,917.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,405.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,511.95
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: **1/9/2011 12:22:38 PM**
Signature of Candidate or Treasurer: **Ronald C Palmer**

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Candidate: Shirley J Palmer

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	Linda Weiner 2005 Landings Way Raleigh NC 27615-5524	Check		\$75.00
10/26/10	Marjorie Tribby Box 405 LaCygne KS 66040	Check		\$100.00
10/29/10	Nicholas Powell 6549 Wenonga Rd. Mission Hills KS 66208	Check		\$50.00
10/29/10	Kansas Families for Education Inc 15941 W 65th Street Shawnee KS 66217	Check		\$275.00
10/29/10	Kansas State Firefighters 817 W. 19th Hutchinson KS 67502	Check		\$250.00
10/29/10	KS State Assoc of Electrical Workers 427 Main Hutchinson KS 67501	Check		\$500.00
11/02/10	Jake Underwood 2401 Horton St., Apt. 122 Fort Scott KS 66701-2790	Check		\$100.00
10/29/10	Bill Danley 926 Horton Fort Scott KS 66701	Cash		\$100.00
Total Itemized Receipts for Period				\$1450.00
Total Unitemized Contributions (\$50 or less)				\$50.85
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1500.85

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Candidate: Shirley J Palmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/10	The Fort Scott Tribune 12 E. Wall St. Fort Scott KS 66701	Newspaper Ads 2 campaign ads	\$761.25
10/27/10	Omnipresent 6829 Bluejacket St. Shawnee KS 66203	Printing Door Hangers	\$875.57
10/26/10	KMDO - KOMB Radio 2 N. National Fort Scott KS 66701	Radio/TV Campaign radio ads	\$750.00
10/26/10	The Fort Scott Tribune 12 E. Wall St. Fort Scott KS 66701	Newspaper Ads 3 campaign ads	\$1,575.00
11/03/10	The Fort Scott Tribune 12 E. Wall St. Fort Scott KS 66701	Newspaper Ads 3 campaign ads.	\$1,707.00
11/02/10	Jessica Criser P.O. Box 0000 Pittsburg KS 66701	Printing door hangers from OfficeMax	\$131.74
11/04/10	Linn County News P.O. Box 478 Pleasanton KS 66075	Newspaper Ads 6 campaign ads	\$1,638.00
11/11/10	The Fort Scott Tribune 12 E. Wall St. Fort Scott KS 66701	Newspaper Ads Thank You ad	\$200.00
11/16/10	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription 5 year subscription	\$600.00

11/20/10	NPG Newspapers, Inc. 825 Edmond St. Joseph MO 64501	Newspaper Ads Campaign ad, Linn Co.	\$327.80
12/01/10	Fort Scott Postmaster 120 S. National Fort Scott KS 66701-9998	Postage/Shipping First Class Stamps for Thank You Notes	\$44.00
12/03/10	Shirley Palmer 1862 Eagle Rd. Fort Scott KS 66701	Reimbursement campaign T- Shirts	\$64.44
12/06/10	Omnipresent 6829 Bluejacket St. Shawnee KS 66203	Electronics/Computers Web site hosting	\$8.00
12/10/10	Linn County News P.O. Box 478 Pleasanton KS 66075	Newspaper Ads Thank You ad	\$99.00
12/11/10	Captured Images 118 S. Main St. Fort Scott KS 66701	Miscellaneous Graphic Design work	\$1,559.52
11/15/10	UMB Bank 324 S. National Fort Scott KS 66701	Miscellaneous Bank stop pay charges	\$64.00
Total Itemized Expenditures This Period			\$10405.32
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10405.32

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