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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: **Amanda L Grosserode**
Filing Report Address: **12601 W 99th ST**
Address2:
City: **Lenexa** Zip: County: **Johnson**
Home Phone: **(913) 438-2870** Business Phone:
Office Sought: **State Representative** District: **16**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,221.02
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,915.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,136.47
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,789.06
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,347.41
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 6:05:20 PM**
Signature of Candidate or Treasurer: **Amanda L. Grosserode**

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Candidate: Amanda L Grosserode

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/24/10	Alex Poulter 10250 Theden Lenexa KS 66220	Cash		\$20.00
10/24/10	Scot Posladek 9912 Century Lane Lenexa KS 66215	Cash		\$20.00
10/24/10	Pat Rose 19457 Metcalf Stillwell KS 66085	Cash		\$20.00
10/22/10	Sharon LaPlant 5604 W.147th Place Overland Park KS 66223	Online Merchant		\$50.00
10/25/10	Jackie Linville 1359 Myers Rd. Broken Bow NE 68822	Check		\$20.00
10/22/10	Melvin & Marjorie Bergkamp 1414 S. Marymount Rd. Salina KS 67401	Check		\$50.00
10/24/10	Steven Haenchen 10436 Oakmont Overland Park KS 66215	Check		\$100.00
10/23/10	Mark & Cheryl Taylor 1450 S H Street Broken Bow NE 68822	Check		\$25.00
10/23/10	NFIB-Kansas Safe Trust 1201 F Street, NW Suite 200 Washington DC 20004	Check		\$100.00
10/22/10	Charles and Bev Evans 9220 W. 116th St. Overland Park KS 66210	Check		\$100.00
10/22/10	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00

10/29/10	Kansas Food Dealers Assoc. PAC 2809 W. 47th St. Shawnee Mission KS 66205	Check		\$250.00
10/29/10	Retail Grocers Assoc. of Greater KC PAC 2809 W. 47th St. Shawnee Mission KS 66205	Check		\$250.00
10/29/10	Cynthia and Stuart Cooksley HC 37 Box 71 Valentine NE 69201	Check		\$100.00
10/28/10	Anna Owen 80366 Round Valley Rd. Broken Bow NE 68822	Check		\$25.00
10/30/10	John and Melissa Joerger 12724 Grant St. Overland Park KS 66213	Check		\$100.00
10/28/10	Joseph Melookaran 10551 Barkley St. 400 Overland Park KS 66212	Online Merchant		\$100.00
11/01/10	Commerce Bank 1000 Walnut St. Kansas City MO 64106	Check		\$100.00
11/12/10	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$300.00
11/18/10	Kansas Cable PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$100.00
12/01/10	Deborah Cape 901 S George Washington Blvd. Wichita KS 67211	Check	Communications Communications	\$250.00
12/01/10	Kansas Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
12/13/10	QC Holdings Inc. 9401 Indian Creek Pkwy Overland Park KS 66210	Check		\$250.00
12/14/10	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082	Check		\$200.00
11/01/10	Donald and Angie Denesia 321 Callie Dr. Suite 5 Broken Bow NE 68822	Check		\$20.00

12/21/10	Enterprises Holdings, Inc PAC 600 Corporate Park Dr. St. Louis MO 63105	Check		\$200.00
12/21/10	KCP&L Power PAC Kansas P.O. box 418679 Kansas City MO 64141	Check		\$250.00
12/17/10	Kansas Committee for Rural Electrification P.O. Box 7901 Meade KS 67864	Check		\$200.00
12/23/10	Sunflower Electric Power Corp. P.O. Box 1020 Hays KS 67301	Check		\$125.00
12/24/10	Kansas Credit Union Legislative Action Committee 815 SW Topeka Topeka KS 66612	Check		\$100.00
12/28/10	Black Hills Corp. PAC P.O. Box 1400 Rapid City SD 57709	Check		\$200.00
12/29/10	AT&T Kansas PAC 220E 6th Room 500 Topeka KS 66603	Check		\$250.00
12/29/10	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
11/01/10	David Hull 13311 W. 116th Terr. Overland Park KS 66210	Cash		\$40.00
12/31/10	Security Savings Bank 11599 S. Ridgeview Rd. #100 Olathe KS 66061	Cash		\$0.45
Total Itemized Receipts for Period				\$4915.45
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$4915.45

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Amanda L Grosserode

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/10	Hy-vee Foods 11552 W. 95th St Overland Park KS 66215	Fundraising Expenses Food	\$205.92
11/04/10	Kobagraphy 4701 N 130th St. Piper KS 66109	Printing Champaign photos	\$150.00
11/05/10	Cornerstone Solutions & Comm., LLC 6917 Vista Parkway N., Suite 1 West Palm Beach FL 33411	Miscellaneous Phone Banking	\$537.00
11/05/10	Cornerstone Solutions & Comm., LLC 6917 Vista Parkway N., Suite 1 West Palm Beach FL 33411	Miscellaneous Robo call & phone banking	\$2,006.22
12/14/10	Cornerstone Solutions & Comm., Suite 1 6719 Vista Parkway N., Suite 1 West Palm Beach FL 33411	Miscellaneous Robo calls & phone banking	\$244.15
12/14/10	Kelly Meigs 7842 Rosehill Rd. Lenexa KS 66216	Reimbursement share or watch party expenses	\$250.00
12/21/10	Amanda Grosserode 12601 W.99th St. Lenexa KS 66215	Reimbursement cost of computer, software & protection	\$1,390.82
11/01/10	Pay Pal 2211 N. First St. San Jose CA 95131	Fundraising Expenses Fee	\$4.95
Total Itemized Expenditures This Period			\$4789.06

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4789.06

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