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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: **DOLORES FURTADO**
Filing Report Address: **10104 HEMLOCK DR**
Address2:
City: **OVERLAND PARK** Zip: County: **Johnson**
Home Phone: **(913) 341-3072** Business Phone:
Office Sought: **State Representative** District: **19**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$13,316.93
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,116.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,193.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,923.31
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: **1/8/2011 6:22:34 PM**
Signature of Candidate or Treasurer: **EDWARD C ROWE**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: DOLORES FURTADO

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/10/10	DEAN OPERATIONS INC PAC PO BOX 419176 KANSAS CITY MO 64141	Check		\$500.00
10/22/10	ACE ALLEN 5607 W 125TH ST OVERLAND PARK KS 66209	Online Merchant	PHYSICIAN	\$100.00
10/29/10	RODGER STELTER 8000 W 114TH TERRACE OVERLAND PARK KS 66210	Online Merchant	CPA FINANCIAL	\$200.00
Total Itemized Receipts for Period				\$800.00
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				\$800.00

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

Candidate: DOLORES FURTADO

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/10	PAYPAL INC 2211 N FIRST ST SAN JOSE CA 95131	Miscellaneous	\$9.30
10/26/10	WINDING CREEK GROUP 2852 CONN AVE NW WASHINGTON DC 20008	Fundraising Expenses ROBO CALLS	\$181.90
10/29/10	ENCORE STAFFING SERVICES PO BOX 219988 KANSAS CITY MO 64121	Fundraising Expenses POLL WORKERS	\$2,153.25
10/29/10	CELLULAR WORLD 7729 QUIVIRA ROAD LENEXA KS 66216	Cell Phone CELL PHONES	\$463.35
11/02/10	BRUCE WENNER 9135 LEE BLVD LEAWOOD KS 66206	Polling CONTRACT POLL WORKER	\$200.00
11/05/10	KATHY COOK 5530 NOLAND RD SHAWNEE KS 66216	Supplies CAMPAIGN SUPPLIES	\$80.70
11/09/10	PAT RYAN 4101 W 66TH ST PRAIRIE VILLAGE KS 66208	Miscellaneous GOTV ASSISTANT	\$50.00
11/05/10	OFFICE DEPOT 10551 METCALF AVE OVERLAND PARK KS 66212	Supplies SUPPLIES	\$73.86
11/05/10	CINDY NEIGHBOR 10405 W 52ND TERRACE SHAWNEE KS 66203	Miscellaneous GOTV POLL WORKER LUNCHES	\$92.44

11/05/10	US POSTAL SERVICE ANTIOCH BRANCH OVERLAND PARK KS 66212	Postage/Shipping STAMPS	\$220.00
11/08/10	DOLORES FURTADO 10104 HEMLOCK OVERLAND PARK KS 66212	Reimbursement CAMPAIGN MGR DINNER	\$128.68
11/23/10	HAWVER NEWS CO 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Miscellaneous SUBSCRIPTION	\$150.00
11/23/10	OFFICE DEPOT METCALF AVE OVERLAND PARK KS 66212	Supplies COMPUTER SUPPLIES	\$48.87
11/23/10	OFFICE DEPOT 12120 W 95TH ST LENEXA KS 66215	Supplies PRINTER INK	\$29.39
12/07/10	FAMILY TREE NURSERY 8424 FARLEY OVERLAND PARK KS 66212	Gift PLANTS FOR TEAM MEMBERS	\$126.04
01/03/11	DOLORES FURTADO 10104 HEMLOCK OVERLAND PARK KS 66212	Reimbursement THANK YOU EVENT	\$185.84
Total Itemized Expenditures This Period			\$4193.62
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4193.62

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