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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 ~~2010~~ 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: **Chiquita C Coggs**  
Filing Report Address: **3003 North 34th Street**  
Address2:  
City: **Kansas City** Zip:    County: **Wyandotte**  
Home Phone:    Business Phone:  
Office Sought: **State Representative** District: **35**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,152.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,252.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,649.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,603.61
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: **1/11/2011 5:50:22 PM**  
Signature of Candidate or Treasurer: **Chiquita C. Coggs**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Chiquita C Coggs

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/22/10	Owen and Charlene Donohoe 6265 Arapahoe Street Shawnee KS 66226	Check	Business Owner Retail Sales	\$1,000.00
10/29/10	Joseph Melookaran 10551 Barkley Street Overland Park KS 66212	Online Merchant		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$1100.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1100.00</b>

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

Candidate: Chiquita C Coggs

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/26/10	Kansas City Call 1301 Quindaro Blvd Kansas City KS 66104	Newspaper Ads Full page ad	\$2,016.00
10/29/10	US Postmaster 51st & Leavenworth Road Kansas City KS 66104	Postage/Shipping Stamps	\$308.00
10/29/10	United Way 4th & Minnesota Avenue Kansas City KS 66101	Donation/Contrib	\$6.00
10/29/10	Service Printing & Graphics 1146 Harrison Street Kansas City MO 64106	Printing Campaign Literature	\$211.14
11/19/10	Chiquita Coggs 3003 North 34th Street Kansas City KS 66104	Candidate (self) Loan	\$500.00
10/30/10	Legends 14 1841 Village West Parkway Kansas City KS 66111	Miscellaneous Election Night Watch party deposit	\$200.00
10/29/10	PayPal 2211 North 1st Street San Jose CA 95131	Fundraising Expenses Online fees	\$3.20
10/29/10	Security Bank of Kansas City P.O. Box 171297 Kansas City KS 66117	Miscellaneous Bank fees	\$10.11
11/30/10	Security Bank of Kansas City P.O. Box 171297 Kansas City KS 66117	Miscellaneous Bank fees	\$10.39

12/31/10	Security Bank of Kansas City P.O. Box 171297 Kansas City KS 66117	Miscellaneous Bank fees	\$10.01
10/29/10	Homestead Technologies, Inc. 180 Jefferson Drive Menlo Park CA 94025	Miscellaneous Online fees	\$20.99
11/30/10	Homestead Technologies, Inc. 180 Jefferson Drive Menlo Park CA 94025	Miscellaneous Online fees	\$20.99
12/27/10	Homestead Technologies, Inc. 180 Jefferson Drive Menlo Park CA 94025	Miscellaneous Online fees	\$20.99
11/02/10	Legends 14 1841 Village West Parkway Kansas City KS 66111	Miscellaneous Watch Night party	\$263.88
<b>Total Itemized Expenditures This Period</b>			<b>\$3601.70</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$47.42</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3649.12</b>

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