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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

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: **Becky Nioce**
Filing Report Address: **825 SW Oakley AVE**
Address2:
City: **Topeka** Zip: County: **Shawnee**
Home Phone: **(785) 232-0513** Business Phone:
Office Sought: **State Representative** District: **56**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,406.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$615.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,021.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,254.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$767.12
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: **1/2/2011 8:30:56 PM**
Signature of Candidate or Treasurer: **Becky Nioce**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Becky Nioce**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/28/10	Retail Grocers Association of Greater Kansas City 2809 W 47th ST Shawnee Mission KS 66205	Check		\$250.00
10/28/10	Kansas Food Dealers Association PAC 2809 W 47th ST Shawnee Mission KS 66205	Check		\$250.00
10/25/10	Dolores Sharp 3633 SW Eveningside Dr Topeka KS 66614	Check		\$25.00
10/22/10	Marjorie Bergkamp 1414 S Marymount Rd Salina KS 67401	Check		\$50.00
10/23/10	Pat Brandyberry 6615 SW Scathelock Rd Topeka KS 66614	Check		\$40.00
Total Itemized Receipts for Period				\$615.00
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				\$615.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/10	Singularis PO Box 9265 Shawnee Mission KS 66201	Yard signs Signage	\$668.97
10/22/10	WIBW Radio PO Box 1818 Topeka KS 66601	Radio/TV Radio ad	\$320.45
10/22/10	T-shirts Etc. 923 SW Fairlawn Rd Topeka KS 66606	Miscellaneous T-shirts for team	\$239.69
10/26/10	KTKA Radio 2121 SW Chelsea Dr. Topeka KS 66614	Radio/TV Radio ad	\$510.00
10/28/10	T-shirts Etc. 923 SW Fairlawn Rd Topeka KS 66606	Miscellaneous T-shirts for team	\$326.85
10/30/10	USPS Gage Center Topeka KS 66604	Postage/Shipping Stamps	\$105.60
10/30/10	Dillon's 4015 Southwest 10th Avenue Topeka KS 66604	Postage/Shipping Stamps	\$52.80
10/29/10	Core First Bank 3035 SW Topeka BLVD Topeka KS 66611	Miscellaneous Checking Account Fee	\$10.00
11/30/10	CORE FIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous CHECKING ACCOUNT FEE	\$10.00

12/31/10	CORE FIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous CHECKING ACCOUNT FEE	\$10.00
Total Itemized Expenditures This Period			\$2254.36
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2254.36

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