

[Print this form](#) or [Go Back](#)



**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](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Leslie G Osterman**

Filing Report Address: **1401 Dallas**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 304-9751** Business Phone: **(316) 304-9751**

Office Sought: **State Representative** District: **97**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,511.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,753.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,264.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,643.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,620.26
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: **1/7/2011 2:44:03 PM**

Signature of Candidate or Treasurer: **Leslie Osterman**

[Print this form](#) or [Go Back](#)

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

Candidate: Leslie G Osterman

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	NFIB 1201 F St. NW, Suite 200 Washington DC 20004	Check		\$100.00
10/29/10	Builders Association of Ks. 212 SW 8th Ave., Suite 201 Topeka KS 66603	Check		\$500.00
10/29/10	Medical Society of Sedgwick County 1102 S. Hillside Wichita KS 67211	Check		\$350.00
11/12/10	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$300.00
12/02/10	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
12/03/10	Deborah Cape Office Supply Cox Communication 901 S. Georgewashington Blvd Wichita KS 67211	Check		\$250.00
12/13/10	QC Holdings 9401 Indian Creek Parkway, Suite 1500 Overland Park KS 66210	Check		\$250.00
12/15/10	K.S.S.F.A. 825 S. Kansas Ave., Suite 500 Topeka KS 66612	Check		\$250.00
12/15/10	Kansas Contractors Association 316 SW 33rd St. P. O. Box 5061 Topeka KS 66605	Check		\$300.00
12/17/10	Kansas Cable Telecommunications Asso. 815 SW Topeka Blvd., Second Floor Topeka KS 66612	Check		\$100.00

12/20/10	AT & T 220 E. 6th, Room 500 Topeka KS 66603	Check		\$250.00
12/22/10	Kansas Credit Union 815 SW Topeka Topeka KS 66612	Check		\$100.00
12/22/10	Kansas AGRI Business Council 816 SW Tyler St., Suite 100 Topeka KS 66612	Check		\$250.00
12/28/10	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
12/28/10	Louise Meade 1401 Dallas Wichita KS.67217-2313	Cash		\$3.00
<b>Total Itemized Receipts for Period</b>				<b>\$3753.00</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>\$3753.00</b>

[Print this form](#) or [Go Back](#)

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

Candidate: Leslie G Osterman

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/30/10	Handy Mailing 3839 Dora Wichita KS 67213	Postage/Shipping mailing	\$1,250.00
11/01/10	Handy Mailing 3839 Dora Wichita KS 67213	Postage/Shipping mailing	\$138.02
11/11/10	Hawver News 3823 SW Wood Vally Drive Topeka KS 66612	Subscription Hawver News	\$150.00
11/11/10	Leslie Osterman 1401 Dallas Wichita KS 67217-2313	Meeting/Travel Tax Summit	\$60.00
11/11/10	State of Kansas 300 SW 10th Ave., Room 272w Topeka KS 66612	Miscellaneous Freshman Dinner	\$52.00
11/18/10	Leslie Osterman 1401 Dallas Wichita KS 67217-2313	Meeting/Travel Tax Summitt	\$36.40
11/18/10	Leslie Osterman 1401 Dallas Wichita KS 67217-2313	Meeting/Travel K.C. Summitt	\$100.00
11/24/10	AT&T 2251 N. Maize Wichita KS 67205	Cell Phone	\$480.69
11/24/10	Best Buy 6910 W. Kellogg Wichita KS 67209	Supplies	\$85.83
12/20/10	Dillon's 8828 W. 13th St. N. Wichita KS 67212	Postage/Shipping	\$44.00

12/22/10	Billy Smith 525 N. Lancaster Dr. Wichita KS 67230	Electronics/Computers	\$247.00
<b>Total Itemized Expenditures This Period</b>			\$2643.94
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2643.94

[Print this form](#) or [Go Back](#)