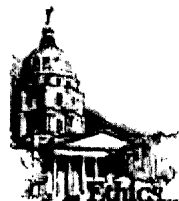


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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 ~~2010~~ 2011

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Jane B Byrnes**  
Filing Report Address: **PO Box 75501**  
Address2:  
City: **Wichita** Zip:    County: **Sedgwick**  
Home Phone: **(316) 729-7012** Business Phone:  
Office Sought: **State Representative** District: **105**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,750.23
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,750.23
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$5,750.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
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: **1/6/2011 2:20:27 PM**  
Signature of Candidate or Treasurer: **Alice Nelson Andress**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jane B Byrnes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/10/11	Jane Byrnes 9500 DELANO WICHITA KS 67212	Reimbursement Mailer	\$3,189.62
11/10/11	Alice Andress 544 S ERIE ST WICHITA KS 67211	Reimbursement Watch Party	\$223.00
10/25/11	Wichita Eagle 825 E DOUGLAS WICHITA KS 67202	Newspaper Ads Wichita Eagle Ads	\$1,000.00
10/28/10	Office Depot 613 S DUGAN RD STE 100 WICHITA KS 67209	Supplies Mailer	\$76.88
10/28/10	Post Office 7117 W HARRY WICHITA KS 67276	Postage/Shipping Stamps	\$324.10
10/28/10	Dillons 10515 W CENTRAL WICHITA KS 67212	Supplies GOTV Miscellaneous	\$57.79
10/29/10	Winding Creek Group 2852 CONNECTICUT NW AVE WASHINGTON KS 20008	Miscellaneous Automated telephone ads	\$137.85
10/30/10	Radio Shack 2413 N MAIZE RD 101 WICHITA KS 67205	Electronics/Computers Computer Equipment	\$50.41
11/01/10	Office Aide 911 E ORME ST WICHITA KS 67211	Printing Mailer	\$615.48

11/18/11	Times Sentinel News Group 125 N MAIN CHENEY KS 67025	Newspaper Ads West Side Story ad	\$61.33
10/21/10	Unitemized Expenses Unitemized Expenses WICHITA KS 67212	Miscellaneous Miscellaneous	\$13.77
<b>Total Itemized Expenditures This Period</b>			\$5750.23
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$5750.23

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