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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: **Mitch Holmes**

Filing Report Address: **P.O. Box 12**

Address2:

City: **St John** Zip: County: **Stafford**

Home Phone: **(620) 234-5834** Business Phone:

Office Sought: **State Representative** District: **114**

SUMMARY (covering the period from Label through Label)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$7,799.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,599.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,738.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,860.90
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 10:54:57 AM**
Signature of Candidate or Treasurer: **Kim Hullman**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mitch Holmes

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/08/10	Builders Association of Kansas -Pac 212 SW 8th Ave. STE. 201 Topeka KS 66603	Check		\$150.00
11/08/10	Kansas Food Dealers Assoc. 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
11/08/10	Blue Cross Blue Shield of Kansas 1133 W.W. Topeka Blvd. Topeka KS 66629-0001	Check		\$100.00
11/08/10	Blue Cross and Blue Shield of Kansas City PAC for Kansas 2301 Main Street Kansas City MO 64108	Check		\$250.00
11/17/10	Omni Hotels Park West 1590LBJ Freeway Dalla TX 75234	Refund		\$21.54
11/17/10	Omni Hotels Park West 1590 LBJ Freeway Dallas TX 75234	Refund		\$28.46
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: Mitch Holmes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/01/10	Eagle Radio Inc. P.O. Box 609 Great Bend KS 67530	Radio/TV Advertisement	\$388.80
11/04/10	NRA P.O. Box 420648 Palm coast FL 32142	Miscellaneous Membership	\$475.00
11/08/10	Cambridge Who's Who 498 RXR Plaza WestTower Uniondale NY 11556	Miscellaneous Political listing	\$507.95
11/09/10	My Town Media KQZQ PO Box 383 Pittsburg KS 66762	Miscellaneous Advertising	\$400.00
11/10/10	American Legislative Exchange Council 1101 Vermont Ave NW 11th Floor Washington DC 20005	Miscellaneous Membership	\$375.00
11/10/10	Kansans For Life Political Action Committee PO Box 783285 Wichita KS 67278-3285	Newsletter Ad	\$25.00
11/12/10	American Legislative Exchange Council 1101 Vermont Ave NW 11th Floor Washington DC 20005	Miscellaneous Membership	\$150.00
11/15/10	Omni Dallas Park West 1590 LBJ Freeway Dallas TX 75234	Meeting/Travel Lodging	\$50.00
11/15/10	Omni Hotels Park West 1590 LBJ Freeway Dallas TX 75234	Meeting/Travel Lodging	\$539.01

11/15/10	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service charge	\$10.00
11/16/10	Rick Green Associates 2795 Hwy. 290W Dripping Springs TX 78620	Miscellaneous Prof. Development	\$50.00
11/17/10	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Mileage reimbursement	\$1,050.50
11/18/10	MCEWEN Enterprises Inc. 10935 Rice Field Place Fairfax Station VA 22039	Miscellaneous Prof. Development CD	\$40.00
11/19/10	Robert Huff Designs PO Box 280595 Memphis TN 38168	Miscellaneous Wall Plaque	\$210.00
11/24/10	Wallbuilders PO Box 397 Aledo TX 76008	Miscellaneous Wall Decoration	\$30.00
12/15/10	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Mileage Reimbursement	\$1,519.00
12/15/10	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service charge	\$10.00
12/16/10	Cambridge Who's Who 498 RXR Plaza West Tower Uniondale NY 11556	Miscellaneous Political Listing	\$389.00
12/24/10	Kansas Peace Officers Assn. 2614 N. Langdon St. Wichita KS 67205	Donation/Contrib contribution	\$50.00
12/23/10	KS Troopers Assoc. 1200 SW 10th Ave. Topeka KS 66604	Donation/Contrib Donation	\$50.00
12/28/10	St. John News PO Box 488 St. John KS 67576	Subscription renewal of subscription	\$44.41

12/17/10	Gobl Grill 2319 N. Ridge Rd Wichita KS 67205	Meeting/Travel Constituant Mtg.	\$60.00
12/17/10	KLEAR 504 Plaza Dr. Perry KS 66073	Miscellaneous Dues & retreat	\$315.00
Total Itemized Expenditures This Period			\$6738.67
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6738.67

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