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Campaign Finance Receipts & Expenditures Report

January 10 2012

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: **Julie M Menghini**

Filing Report Address: **1207 E Quincy ST**

Address2:

City: **Pittsburg** Zip: County: **Crawford**

Home Phone: **(620) 232-6519** Business Phone: **(620) 249-5381**

Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$602.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$602.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$551.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$51.40
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: **1/7/2012 4:17:22 PM**

Signature of Candidate or Treasurer: **Julie M. Menghini**

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

Candidate: Julie M Menghini

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/11	Hawver's News Co. LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription	\$280.00
01/11/11	Omnipresent 6829 Blue Jacket Street Shawnee KS 66203	Miscellaneous web hosting fee	\$50.00
02/23/11	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Reimbursement Washington Days contribution to suite	\$71.32
02/23/11	Ruth Miller 102 Wildflower Road Pittsburg KS 66762	Miscellaneous items for donation to auction	\$150.00
Total Itemized Expenditures This Period			\$551.32
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$551.32

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