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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: **Amanda L Grosserode**

Filing Report Address: **12601 W 99th ST**

Address2:

City: **Lenexa** Zip: County: **Johnson**

Home Phone: **(913) 438-2870** Business Phone:

Office Sought: **State Representative** District: **16**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,347.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$11,147.54
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,494.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,180.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,314.32
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$656.47
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: **1/10/2012 3:56:25 PM**

Signature of Candidate or Treasurer: **Christie Glasgow**

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/27/11	Anheuser Busch Company One Busch Place St. Louis MO 63118-1852	Check		\$200.00
08/09/11	Altria Client Service, Inc 1005 Congress Ave., Suite 850 Austin TX 78701	Check		\$300.00
07/22/11	John Lewis 20605 W 96th St Lenexa KS 66220	Check	Owner Publishing and advertising	\$500.00
07/22/11	Dana Lewis 20605 W 96th St Lenexa KS 66220	Check	nurse health care	\$500.00
10/16/11	Anne Hodgdon 20320 W 83rd St. Lenexa KS 66220	E Funds	retired retired	\$500.00
09/22/11	Donna and Mike Egan 21705 W 59th Street Shawnee KS 66218	E Funds	retired/ sales sales	\$500.00
10/17/11	Steve Shute 18401 Sycamore Ct Gardner KS 66030	Check		\$20.00
10/17/11	Lloyd and Nancy Hanahan 10001 W 156th St. Overland Park KS 66221	Check	retired retired	\$250.00
10/17/11	John Dennis and Barbara Kreigshauser 10600 W 97th St. Overland Park KS 66214	Check		\$150.00
10/17/11	Earl Long 7501 W 99th St. Overland Park KS 66212	Check		\$100.00
10/18/11	Marilyn and Bernie Bianchino 9601 W 156th St. Overland Park KS 66221	Check	retired retired	\$200.00

10/17/11	Colette Fleming 5242 Rosewood Dr Roeland Park KS 66205	Check		\$100.00
10/17/11	Kimberlee Quade 10202 W 92nd Pl Overland Park KS 66212	Check		\$20.00
10/17/11	James and Michele Grabber 28720 Clare Rd Paola KS 66071	Check		\$20.00
10/17/11	Victoria Coletti 9657 Wedd Overland Park KS 66212	Check		\$100.00
10/17/11	Michael Gower 10201 W 88th Ter Overland Park KS 66212	Check		\$50.00
10/17/11	Trent LeDoux 719 W 4th St Holton KS 66436	Check		\$100.00
10/17/11	David Vickers 9519 Lee Blvd Leawood KS 66206	Check		\$100.00
10/17/11	Halee Lindstrom 13209 Woodson St Overland Park KS 66209	Check		\$25.00
10/17/11	Theodore and Michele Lockwood 15417 S Alcan St Olathe KS 66062	Check		\$50.00
10/17/11	AT&T Kansas PAC 220 E 6th, Room 500 Topeka KS 66603	Check		\$250.00
10/17/11	Rebekah Romm 2609 Bluestem Dr. Lawrence KS 66047	Check		\$75.00
10/17/11	Milton and Karrie Wolf 2335 W 97th St. Leawood KS 66206	Check	Radiologist Health care	\$175.00
10/17/11	Craig McPherson 11091 W 133rd Ter, Apt. 7 Overland Park KS 66213	Check		\$25.00
10/17/11	Jason Osterhaus 9306 Farley Ln Overland Park KS 66212	Check		\$25.00
10/17/11	Michael Ashcraft 12642 S Hallet Olathe KS 66062	Check		\$5.55

10/18/11	Kansas Restaurant and Hospitality Assoc PAC 3500 N Rock Rd, Bldg 1300 Wichita KS 67226	Check		\$250.00
10/17/11	Greg and Missey Smith 8605 Robinson Overland Park KS 66212	Check		\$25.00
10/17/11	Sally Swindler 5626 W 97th St Overland Park KS 66212	Check		\$25.00
10/21/11	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
10/25/11	Cynthia Daugherty 8712 Quill St Lenexa KS 66227	E Funds		\$25.00
11/07/11	Accutype Medical Services, Inc. 10300 West 103rd St Overland Park KS 66214	Check		\$500.00
11/07/11	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$250.00
11/07/11	CenturyLink Employees' PAC 105 Fayetteville St, Suite 2810 Raleigh NC 27601	Check		\$250.00
11/07/11	Damon and Christie Glasgow 9928 Westgate Ct. Lenexa KS 66215	Check		\$20.00
11/20/11	Kansas Beverage Association PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
11/20/11	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$350.00
11/20/11	Casey's General Store PO Box 3001 Ankeny IA 50021	Check		\$250.00
11/21/11	Mid-American Fittings, Inc. 7604 Wedd Overland Park KS 66204	Check		\$500.00
11/30/11	Loan Max LM 167 3601 SW Topeka Blvd Topeka KS 66611	Check		\$250.00

12/02/11	Kansas Food Dealers Association 2809 West 47th Street Shawnee Mission KS 66205	Check		\$250.00
12/05/11	KCP&L PAC Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00
12/09/11	Sprint Nextel PO Box 63670 Phoenix AZ 85802	Check		\$250.00
12/12/11	Koch Industries, Inc. 4111 E 37th St. North Wichita KS 67220	Check		\$500.00
12/13/11	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00
12/13/11	Enterprise Holdings, Inc. PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$200.00
12/19/11	WAL PAC 702 SW 8th St. Bentonville AR 72716	Check		\$300.00
12/23/11	Hy-Vee, Inc. 5820 Westown Pkwy West Des Moines IA 50266	Check		\$250.00
12/24/11	Kansas Chamber of Commerce & Industry PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/30/11	KS Wine & Spirits Wholesalers PAC 212 SW 8th Ave, Suite 202 Topeka KS 66603	Check		\$100.00
12/31/11	Security Savings Bank 11599 S Ridgeview Rd #100 Olathe KS 66061	Cash		\$11.99
12/02/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
Total Itemized Receipts for Period				\$11147.54
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	\$11147.54
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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/17/11	John Dennis and Barbara Kreigshauser 10600 W 97th St. Overland Park KS 66214		Food for fundraiser	\$10.00
10/17/11	Kimberlee Quade 10202 W 92nd Pl Overland Park KS 66212		Food for fundraiser	\$10.00
10/17/11	Yvette Hasenleder 10209 W. 101st. St Overland Park KS 66212		Food for Fundraiser	\$20.00
10/17/11	Amanda Grosserode 12601 West 99th Street Lenexa KS 66215		Food for Fundraiser	\$20.00
10/30/11	Amanda Grosserode 12601 West 99th Street Lenexa KS 66215	candidate candidate	Web Hosting/Domains	\$203.47
12/24/11	Kansas Chambers Jobs PAC 835 SW Topeka Blvd Topeka KS 66612		Voter file and phone app	\$393.00
Total Itemized (over \$100) In-Kind Contributions				\$656.47
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$656.47

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/11	Mike Pirner 10229 Millstone Dr., #3102 Lenexa KS 66220	Electronics/Computers Website Design and Maintenance	\$300.00
03/28/11	Voter Dialogue 13607 W. 50th Shawnee Mission KS 66213	Electronics/Computers Email hosting/consulting	\$400.00
03/28/11	Voter Dialogue 13607 W 50th Shawnee KS 66213	Electronics/Computers Email hosting/consulting	\$150.00
06/15/11	Mike Pirner 10229 Millstone Dr., #3102 Lenexa KS 66220	Electronics/Computers Website maintenance	\$300.00
10/25/11	Pay Pal 2211 N First St San Jose CA 95131	Fundraising Expenses Online contribution fee	\$30.63
Total Itemized Expenditures This Period			\$1180.63
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1180.63

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