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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: **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 January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,860.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,810.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,317.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,493.66
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$78.00
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: **1/9/2012 10:54:40 AM**
Signature of Candidate or Treasurer: **Kim H. Hullman**

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[Print this form](#) or [Go Back](#)**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		
06/29/11	KS. Comm. for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
07/06/11	KS. Contractors Association PO Box 5061 Topeka KS 66605	Check		\$100.00
07/07/11	KS Bankers Assoc. PO Box 4407 Topeka KS 66604	Check		\$250.00
07/08/11	KS Optometric 1266 S.W. Topeka KS 66612	Check		\$250.00
07/22/11	Midwest Energy 1330 Canterbury Dr. Hays KS 67601	Check		\$200.00
08/02/11	KS. Medical Society 623 S.W. 10th ave. Topeka KS 66612	Check		\$500.00
08/11/11	KS. Electric Power Coop, Inc. PO Box 4877 Topeka KS 66604	Check		\$100.00
08/09/11	Altria Client Services 6601 W.Broad St. Richmond VA 23230	Check		\$300.00
07/29/11	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$200.00
07/25/11	KS. Hospital Assoc. 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
07/29/11	Westar Energy Employees PO Box 889 Topeka KS 66601	Check		\$250.00

08/15/11	Cox Communications 901 S. George Washington Blvd. Wichita KS 67506	Check		\$250.00
08/17/11	AT & T 220 E. 6th St. Room 500 Topeka KS 66603	Check		\$250.00
08/31/11	KS Credit Union action Comm. 815 S.W. Topeka Topeka KS 66612	Check		\$200.00
09/16/11	Security Benefit Life Ins. PAC One Security Benefit Place Topeka KS 66636	Check		\$250.00
11/16/11	Loan Max 3601 SW Topeka Blvd. Topeka KS 66611	Check		\$250.00
12/08/11	Chesapeake Operating Inc. PO Box 18496 Oklahoma City OK 73154	Check		\$250.00
12/09/11	KS Chamber of Commerce & Industry PAC 8355 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
11/15/11	Pawnee Co. Republican Central Committee 521 Carroll St. Larned KS 67550	Check		\$100.00
12/15/11	Walgreen 104 Wilmot Road MS #1444 Deerfield IL 60015	Check		\$200.00
12/20/11	KS Wine & Spirit Wholesalers PAC 212 SW 8th Ave., Suite 202 Topeka KS 66603	Check		\$100.00
10/18/11	KS Restaurant & Hospitality PAC 3500 N. Rock Rd. Bldg. 1300 Wichita KS 67226	Check		\$250.00
11/14/11	RAI Services Co. PO Box 464 Winston-Salem NC 27102	Check		\$200.00
11/22/11	Koch 4111 E. 37th Street North Wichita KS 67220	Check		\$500.00
Total Itemized Receipts for Period				\$5950.00
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	\$5950.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Mitch Holmes

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
12/22/11	The KS Chamber 835 SW Topeka Blvd. Topeka KS 66612		Voter file	\$78.00
Total Itemized (over \$100) In-Kind Contributions				\$78.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$78.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/14/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
01/17/11	Stafford Courier 114 E. Broadway Stafford KS 67578	Subscription subscription	\$27.00
02/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
03/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
04/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
05/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
04/18/11	St. John News 112 E. 3rd St. John KS 67576	Subscription subscription	\$44.00
06/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous bank Service Charge	\$10.00
07/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00

06/27/11	USPS 320 N. Main St. John KS 67576	Postage/Shipping Postage- Stamps	\$44.00
06/27/11	Wal-Mart 3503 10th Great Bend KS 67530	Supplies Supplies	\$13.92
06/28/11	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Mileage Mileage reimbursement	\$721.50
07/05/11	OPI 1204 Main Great Bend KS 67530	Electronics/Computers Printer purchase	\$248.52
08/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
09/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Bank Service Charge	\$10.00
07/10/11	Pawnee Co. Fair Assoc. PO Box 241 Larned KS 67550	Newspaper Ads Ad in Fair newspaper	\$80.00
07/10/11	American Legion 205 S.Main Stafford KS 67578	Miscellaneous Annual Dues	\$34.50
07/10/11	Larned Area Chamber of Commerce 502 Broadway Larned KS 67550	Miscellaneous Annual dues	\$80.00
07/21/11	El Dos De Oros 417 W. 14th St. Larned KS 67550	Miscellaneous Constituent dinner	\$25.40
08/31/11	El Dos de Oros 417 W. 14thSt. Larned KS 67550	Miscellaneous Constituent dinner	\$16.34
09/19/11	KS. Livestock Assoc. 6031 SW 37th Street Topeka KS 66614	Miscellaneous Dues	\$120.00

10/13/11	Fred Pryor Seminars & Career Track 5700 Broadmoor St. Suite 300 Mission KS 66202	Miscellaneous Seminar	\$324.85
10/14/11	Capitol Water Fund State Capitol Topeka KS 66612	Miscellaneous Water supply	\$100.00
10/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
10/24/11	Pawnee Co. Republican 627 E. Rd Larned KS 67550	Fundraising Expenses Fund Raiser Dinner	\$30.00
10/25/11	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription 2 year	\$360.00
11/14/11	ALEC 1101 Vermont Ave N.W. Washington DC 20005	Miscellaneous Dues	\$100.00
11/15/11	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
12/07/11	The Globe 117 SE 10th Ave. Topeka KS 66612	Fundraising Expenses Constituent Dinner	\$65.00
12/12/11	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Reimbursement Mileage reimbursement	\$715.00
12/15/11	Farmers National Bank 200 S.Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
12/21/11	Watermark Books & Cafe 4701 East Douglas Ave. Wichita KS 67218	Meeting/Travel Constituent Dinner	\$47.21

Total Itemized Expenditures This Period			\$3317.24
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3317.24

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