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**Campaign Finance Receipts
& Expenditures Report
July 30 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: **MICHELLE HUCKE**

Filing Report Address: **1914 SOUTH LOCUST**

Address2:

City: **PITTSBURG** Zip: County: **Crawford**

Home Phone: **(620) 778-2220** Business Phone: **(620) 778-2220**

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

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,957.22
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,957.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,885.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,072.03
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$5,299.29

"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: **7/30/2012 9:31:32 PM**
Signature of Candidate or Treasurer: **WILLIAM D HOLLOMAN**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: MICHELLE HUCKE

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/27/12	KANSAS CHAMBER PAC 835 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
06/11/12	JOSH & MICHELLE HUCKE 1914 S. LOCUST PITTSBURG KS 66762	Loan	CONTRACTOR CONSTRUCTION	\$587.22
07/09/12	ROB WOOD 909 E. CENTENNIAL PITTSBURG KS 66762	Check	BUSINESS MGR. MEDICAL	\$500.00
07/09/12	ROBIN WOOD 909 E CENTENNIAL PITTSBURG KS 66762	Check	DENTIST MEDICAL	\$500.00
07/10/12	GREGORY MOORE 1400 WEST WASHINGTON ST SUITE 104 P O BOX 198 SEQUIM WA 98382	Check	CONTRACTOR CONSTRUCTION	\$50.00
07/12/12	KANSASBEVERAGE ASSOCIATION 5845 SOUTHWEST 29TH STREET TOPEKA KS 66614	Check		\$250.00
07/16/12	CHECK BATCHLEY 104 S MILES STREET PITTSBURG KS 66762	Check	PROFESSOR	\$50.00
07/16/12	SHERRY BATCHLEY 104 S MILES STREET PITTSBURG KS 66762	Check	CONSULTING	\$50.00
07/17/12	JOSH & MICHELLE HUCKE 1914 S LOCUST PITTSBURG KS 66762	Loan	CONTRACTOR CONSTRUCTION	\$700.00
07/19/12	KS INSURANCE AGENTS PAC 815 SW TOPEKA BLVD TOPEKA KS 66614	Check		\$250.00

07/20/12	MIEHELLE WOOD 2403 KNOLLVIEW STREET PITTSBURG KS 66762	Check	HEALTHCARE HEALTHCARE	\$50.00
07/21/12	BRIAN MURPHY 2700 N RANGELINE ROAD JOPLIN MO 64801	Check	DOCTOR HEALTHCARE	\$500.00
07/21/12	LARRY MACHA 2805 FUNSTON DRIVE IOLA KS 66749	Check	CONTRACTOR CONSTRUCTION	\$250.00
07/21/12	VIRGINIA MACHA 2805 FUNSTON DRIVE IOLA KS 66749	Check	CONTRACTOR CONSTRUCTION	\$250.00
07/24/12	RONNIE MCCULLEY 8 SOUTHEAST 43RD LANE LAMAR MO 64759	Check	MECHANIC AUTOMOTIVE	\$250.00
07/24/12	TONI MCCULLEY 8 SOUTHEAST 43RD LANE LAMAR MO 64759	Check	SECRETARY HEALTHCARE	\$250.00
07/24/12	RICHARD STOCKTON 1801 DOGWOOD DRIVE JOPLIN MO 64801	Check	CUST. SERVICE REP. ELECTRIC UTILITY	\$250.00
07/24/12	RENEE STOCKTON 1801 DOGWOOD DRIVE JOPLIN MO 64801	Check	OFFICE MANAGER RENTAL PROPERTY	\$250.00
07/24/12	BMD INVESTMENTS 2700 N RANGELINE ROAD JOPLIN MO 64801	Check		\$500.00
07/24/12	JOPLIN URGENT CARE 2700 NORTH RANGELINE BLVD. JOPLIN MO 64801	Check		\$500.00
07/24/12	JARROD MENDICKI 200 S CRAWFORD FRONTENAC KS 66763	Check	WATER SPECIALIST UTILITY	\$100.00
07/26/12	BRIEANNA BRINGLE 3092 NORTH 8TH CHETOPA KS 67336	Check	PHARMACY TECH HEALTHCARE	\$350.00
07/26/12	DIANA IRWIN 7 OREGON STREET OSWEGO KS 67356	Cash	PHARMACY HEALTHCARE	\$20.00
Total Itemized Receipts for Period				\$6957.22

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	\$6957.22

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Candidate: MICHELLE HUCKE

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/18/12	LITTLE SHOP OF FLOWERS 511 N BROADWAY PITTSBURG KS 66762	Gift TO CR.CO. REP. WOMEN	\$28.17
06/13/12	CHUMLY CONSULTING 802 WEST BANNOCK SUITE 304 BOISE ID 83702	Electronics/Computers WEBSITE	\$500.00
06/11/12	GODADDY.COM 14455 N HAYDEN ROAD SUITE 226 SCOTTSDALE AZ 85260	Electronics/Computers WEBSITE SUPPORT	\$59.05
07/18/12	INK'D CONTENT, LLP 2019 N GRANT AVENUE SPRINGFIELD MO 65803	Printing ARTWORK FOR ADVERTISING MEDIA	\$232.50
07/18/12	MATT WILBERT 703 S CHESTNUT PITTSBURG KS 66762	Printing GRAPHIC DESIGN FOR ADV. MEDIA	\$75.00
07/26/12	FIRST EDITION 3411 AIRPORT DDDRIVE P O BOX 21 PITTSBURG KS 66762	Printing PRINTING OF POLO SHIRTS	\$132.97
07/18/12	MATT WILBERT 703 S CHESTNUT PITTSBURG KS 66762	Printing DESIGN WORK FOR BROCHURES	\$137.50
07/12/12	UNIVERSITY BANK 1206 S BROADWAY PITTSBURG KS 66762	Supplies CHECK SUPPLY	\$20.00

07/23/12	KNIGHTS OF COLUMBUS P. O. BOX 1988 PITTSBURG KS 66762	Donation/Contrib HOLE SPONSOR- GOLF TOURNY	\$50.00
07/20/12	FARM TALK FARM SHOW 1801 S HIGHWAY 59 PARSONS KS 67357	Rental SPACE AT FARM SHOW	\$350.00
07/17/12	CRAWFORD CO. FAIR ASSOCIATION 247 E 47 HIGHWAY GIRARD KS 66743	Rental BOOTH SPACE AT FAIR	\$200.00
07/19/12	MCCUNE-GIRARD YOUNG FARMERS 728 S 80TH MCCUNE KS 66753	Donation/Contrib SPONSOR DEMO.- DERBY	\$100.00
Total Itemized Expenditures This Period			\$1885.19
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1885.19

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: MICHELLE HUCKE

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/05/12	SINGULARIS GROUP LLC P O BOX 9265 SHAWNEE MISSION KS 66201	COROPLAST SIGNS	\$4,012.07
06/11/12	JOSH & MICHELLE HUCKE 1914 S LOCUST PITTSBURG KS 66762	LOAN	\$1,287.22
TOTAL OTHER TRANSACTIONS			\$5,299.29

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