

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: Shirley J Palmer Filing Report Address: 1862 Eagle RD

Address2:

City: Fort Scott Zip: County: Bourbon

Home Phone: (620) 223-4105 Business Phone: (620) 223-4105

Office Sought: State Representative District: 4

SUMMARY (covering the period from January 01 2012 through July 26 2012)					
1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,513.25			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,605.62			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,118.87			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,056.25			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,062.62			
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$170.00			
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$2,000.00			

<sup>&</sup>quot;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 7:48:35 AM

Signature of Candidate or Treasurer: Ronald Palmer

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### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shirley J Palmer

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	Amount
07/09/12	Higher Edu. Fund of Greater Kansas City 911 Main St. STE 2600 Kansas City MO 64105-5303	Check	·	\$100.00
07/09/12	Kansas Contractors Assoc. P.O. Box 5061 Topeka KS 66605	Check		\$500.00
07/12/12	Heavy Constructors Assn. 3101 Broadway Suite 780 Kansas City MO 64111	Check		\$150.00
07/16/12	Marvin Strobel 214 S. Carbon Girard KS 66743	Check	Oil well operator Energy	\$200.00
07/16/12	Karen Endicott-Coyan P.O. Box 494 Fort Scott KS 66701	Check	Re-embursement Administrator Hospital	\$500.00
07/14/12	BNSF 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$250.00
07/17/12	Ronald Palmer 1862 Eagle Road Fort Scott KS 66701	Check	Retired manager Wholesale-retail	\$500.00
07/17/12	Diane Levens 602 Ohio St. Pittsburg KS 66762	Check		\$100.00
07/17/12	Fred Campbell, Jr. 805 Heylman Fort Scott KS 66701	Check		\$100.00
07/17/12	Susan Messer 216 S. Eddy Fort Scott KS 66701	Check		\$100.00

07/17/12	Mrs. Robert Hill 2190 Ironwood Road Fort Scott KS 66701	Check		\$100.00
07/17/12	William Hamilton 506 - 263rd St. Garland KS 66741-5121	Check		\$100.00
07/18/12	Bill Danley 926 Horton Fort Scott KS 66701	Check		\$75.00
07/18/12	William Meyer 14 Golfview Dr. Fort Scott KS 66701	Check		\$100.00
07/19/12	Mary Shepherd 1602 Old Campbell Park Lane Fort Scott KS 66701	Check		\$100.00
07/19/12	Sandra Wrench 207 N. Washington Fort Scott KS 66701-1665	Check		\$100.00
07/18/12	David Shepherd 1602 OldCampbell Park Lane Fort Scott IN 66701	Check		\$100.00
07/20/12	Betty Dennis 302 Hill St. Uniontown KS 66779	Check		\$100.00
07/20/12	Barbara Wood 932 Horton St. Fort Scott KS 66701	Check		\$100.00
07/20/12	Janice Hedges 1904 Jayhawk Rd. Fort Scott KS 66701	Check	,	\$100.00
07/20/12	Joseph Wurtz 15980 E. 1150 Rd. Mound City KS 66056	Check		\$100.00
07/20/12	Janice Wurtz 202 S. 4th Mound City KS 66056	Check	,	\$100.00
07/20/12	Chester Boileau 202 W 23rd St. Fort Scott KS 66701	Check		\$100.00
07/20/12	Mike Wunderly 1749 - 145th St. Fort Scott KS 66701-8351	Check	Transportation Director School system	\$250.00
07/20/12	Kenneth Trickle P.O. Box 349 Chapman KS 67431	Check	Pastor Religous	\$300.00

07/21/12	Willa Ellis 606 Fairway Fort Scott KS 66701-3131	Check	Office Manager Foundation	\$250.00
07/21/12	George Weeks 1509 S. College Pittsburg KS 66762	Check		\$100.00
07/21/12	Beverly Peel 2203 Hackberry Fort Scott KS 66701-8739	Check	Retired Farming	\$200.00
07/24/12	Marlene Gettler 1983 255th St. Fort Scott KS 66701-1793	Check		\$100.00
07/23/12	Edith Peterson 1547 - 195th Fort Scott KS 66701	Check		\$100.00
07/23/12	Frank Dunnick 703 N. Summit Girard KS 66743	Check	Owner Banking	\$250.00
07/24/12	Clayton Tatro 617 Tiffany Lane Fort Scott KS 66701-8139	Check		\$100.00
07/24/12	Ronald Pfeiffer 1215 Vilas Street Leavenworth KS 66048-4246	Check		\$100.00
07/24/12	Robert Nelson 216 N. Lincoln St. Fort Scott IN 66701	Check		\$100.00
07/24/12	Kate Emmett-Sweetser 1012 S. National Fort Scott KS 66701	Check		\$100.00
07/24/12	Helen Barnes 197 W. Sugar Lake Dr. Mound City KS 66056	Check		\$100.00
07/24/12	Barbara Schmidt 912 Osbun Fort Scott IN 66701-2442	Check		\$100.00
07/24/12	Charlotte Swaim 1606 S. Eddy Fort Scott IN 66701	Check		\$100.00
07/24/12	Mrs. Robert Hill 2190 Ironwood Rd. Fort Scott IN 66701	Check		\$110.00
07/24/12	Lena Dick 2 Hillside Lane Mound City KS 66056	Check		\$100.00

LaCygne KS 66040					·
07/26/12   1863 Eagle Rd. Fort Scott KS 66701   Check   Manager Photography   Signature   Signature	07/25/12	807 N. 6th St.	Check		\$100.00
07/26/12   3600 NE Sardou Ave. Bdlg #2 Topeka IN 66616   Plumbers & Pipefitters Local #441   07/26/12   1330 E. 1st St. Ste. 115 Wichita KS 67214   O7/26/12   PO Box 494 Fort Scott KS 66701   Fort Scott IN 66701-9017   Randall Holloway, O.D.	07/26/12	1863 Eagle Rd.	Check		\$500.00
#441	07/26/12	3600 NE Sardou Ave. Bdlg #2	Check		\$500.00
07/26/12         PO Box 494         Check         S           Fort Scott KS 66701         M. Anne Colum         T03 Hickory Lane         Check         S           07/26/12         1703 Hickory Lane         Check         S           Fort Scott IN 66701-9017         Randall Holloway, O.D.         Check         owner-operator Medical         \$2           07/26/12         4 S. National Ave.         Check         owner-operator Medical         \$2           UP Railroad Company         Check         S         Check         \$2           Total Itemized Receipts for Period         \$83           Total Unitemized Contributions (\$50 or less)         \$2,2	07/26/12	#441 1330 E. 1st St. Ste. 115	Check		\$300.00
07/26/12         1703 Hickory Lane Fort Scott IN 66701-9017         Check         \$1           07/26/12         Randall Holloway, O.D. 4 S. National Ave. Fort Scott KS 66701-1309         Check         owner-operator Medical         \$2           07/26/12         UP Railroad Company 6455 E. Commerce Ave. Kansas City MO 64120         Check         \$2           Total Itemized Receipts for Period         \$83           Total Unitemized Contributions (\$50 or less)         \$2,2	07/26/12	PO Box 494	Check		\$95.00
07/26/12 4 S. National Ave. Fort Scott KS 66701-1309  UP Railroad Company 6455 E. Commerce Ave. Kansas City MO 64120  Total Itemized Receipts for Period  Total Unitemized Contributions (\$50 or less)  Check  \$2  \$2  \$3  \$4 S. National Ave. Check  \$5  \$5  \$5  \$5  \$5  \$6  \$7  \$6  \$6  \$6  \$6  \$6  \$6  \$6  \$6	07/26/12	1703 Hickory Lane	Check		\$150.00
07/26/12 6455 E. Commerce Ave. Kansas City MO 64120 Check  Total Itemized Receipts for Period \$83  Total Unitemized Contributions (\$50 or less) \$2,2	07/26/12	4 S. National Ave.	Check	owner-operator Medical	\$250.00
Total Unitemized Contributions (\$50 or less) \$2,2	07/26/12	6455 E. Commerce Ave.	Check		\$250.00
V-)-	Total Itemized Receipts for Period				\$8380.00
Sale of Political Materials (Unitemized)	Total Unitemized Contributions (\$50 or less)				\$2,225.62
	\$0.00				
Total Contributions When Contributor Not Known	Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD \$106	TOTAL RECE	TOTAL RECEIPTS THIS PERIOD			

### **SCHEDULE B**

## **IN-KIND CONTRIBUTIONS**

Candidate: Shirley J Palmer

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
06/11/12	Kansans for a Democratic House PO Box 2083 Topeka KS 66601		Filing Fee	\$105.00
07/23/12	Shirley Palmer 1862 Eagle Rd. Fort Scott KS 66701		Food for fundraiser	\$65.00
Total Itemized (over \$100) In-Kind Contributions			\$170.00	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0.00	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$170.00	

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### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Shirley J Palmer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/28/12	Legislative Victory Fund p.o. Box 1914 Topeka KS 66601	Donation/Contrib Framed Print	\$625.00
07/11/12	Postmaster 124 So. National Ave. Fort Scott KS 66701	Postage/Shipping first class stamps	\$176.00
07/09/12	Walmart 2500 S. Main Fort Scott KS 66701	Fundraising Expenses Envelopes	\$46.75
07/24/12	B.B. Co. Junior Livestock Sale 210 S. National Fort Scott KS 66701	Miscellaneous 1/2 of Premium on 4-H animal	\$187.50
07/24/12	Michelle Defenbaugh 1557 195th St. Fort Scott KS 66701	Reimbursement Fundraiser expenses	\$21.00
Total Itemized	d Expenditures This Period	· · · · · · · · · · · · · · · · · · ·	\$1056.25
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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## **SCHEDULE D**

## **OTHER TRANSACTIONS**

Candidate: Shirley J Palmer

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable		Balance at Close of Period
07/26/12	Ronald Palmer 1862 Eagle Road Fort Scott KS 66701	Loan, for newspaper and radio ads		\$2,000.00
TOTAL OTHER TRANSACTIONS				\$2,000.00

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