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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: **Jack Kopfman**

Filing Report Address: **302 East 2nd**

Address2:

City: **Caney** Zip: County: **Montgomery**

Home Phone: **(620) 879-5669** Business Phone:

Office Sought: **State Representative** District: **12**

David Deal Jr.

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	\$1,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,450.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$796.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$653.58
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: **10/28/2012 12:21:19 PM**
Signature of Candidate or Treasurer: **David Deal Jr.**

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/31/12	Robert Graham 10751 Marion Road Fredonia KS 66736	Check		\$100.00
02/29/12	Jack Kopfman 302 East 2nd Caney KS 67333	Check	SME Gas company	\$100.00
07/11/12	Kansas Contractor Association P.O. Box 5061 Topeka KS 66605	Check		\$250.00
07/20/12	Coffeyville Resources 10 E. Cambridge Circle Drive, Suit 250 Kansas City, KS 66103	Check		\$500.00
07/30/12	Ash Grove Cement Company P.O. Box 25900 Overland KS 66225	Check		\$500.00
Total Itemized Receipts for Period				\$1450.00
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				\$1450.00

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