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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: **Janet S King**

Filing Report Address: **21619 W. 98th Street**

Address2:

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

Home Phone: Business Phone:

Office Sought: **State Representative** District: **14**

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 \$8,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,550.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,088.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,461.85
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$4,000.00

"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: **7/30/2012 9:55:03 AM**

Signature of Candidate or Treasurer: **Janet King**

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/16/12	Delbert Felts 21760 Parallel Road Tonganoxie KS 66086-4108	Check	Retired	\$50.00
07/23/12	Phil and Cathy Grosdidier 8431 Lakeview Avenue Lenexa KS 66219	Check	Owner Telecommunications	\$100.00
07/21/12	David Snapp 100 Military Plaza, Suite 211 Dodge City KS 67801	Check	Attorney	\$100.00
07/05/12	Norma Gallagher 15212 Shadow Mountain Drive Edmond OK 73013-7301	Check		\$100.00
06/27/12	Amanda Stuke 13301 W 91st Street Lenexa KS 66215	Check		\$25.00
07/17/12	Daniel and Sarah Sullivan 1903 W 67th Terrace Mission Hills KS 66208	Check		\$50.00
07/23/12	William and Marci Nicks 21310 W 98th Street Lenexa KS 66220	Check		\$25.00
06/16/12	Stephen and Barbara Cloud 8820 Vista Drive Lenexa KS 66220	Check	President, IBT Industrial Distribution	\$500.00
07/25/12	David Anderson 3205 W 81st Terrace Leawood KS 66206	Check		\$50.00
07/18/12	Robert Tinker 11304 W 104th Street Overland Park KS 66214	Check		\$100.00
07/19/12	Michael Boehm 8522 Caenen Lake Court Lenexa KS 66215	Check		\$50.00
07/25/12	John Carney 20405 W 98th Street Lenexa KS 66220-2649	Check		\$100.00

07/10/12	Janet King 21619 W. 98th Street Lenexa KS 66220-2649	Loan	Candidate Kansas House-14	\$4,000.00
06/28/12	Kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$200.00
06/15/12	ACEC of Kansas 825 S Kansas Avenue Suite 500 Topeka KS 66612	Check		\$250.00
07/14/12	Stand Up For Kansas 7234 Rockhill Wichita KS 67206	Check		\$100.00
07/12/12	Kansas Agri Business Council 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$250.00
07/12/12	Kansas Association for Responsible Liquor Laws, Inc. 919 S Kansas Avenue Topeka KS 66612	Check		\$250.00
07/11/12	LMM LLC 10103 Cherry Lane Lenexa KS 66220	Check		\$250.00
06/14/12	Lathrop and Gage LLP 2435 Grand Boulevard Kansas City MO 64108-2684	Check		\$250.00
07/11/12	Brown Bag Liquor, LLC 195 N Parker Olathe KS 66061	Check		\$250.00
07/16/12	Kansas Business Investment Company 11000 Lakeview Avenue Lenexa KS 66219	Check		\$500.00
07/18/12	Midwest Distributors Company, Inc. 6501 Kansas Avenue Kansas City KS 66111	Check		\$500.00
07/15/12	Forest Hills Properties, LLC 1 Oak Ridge Drive Washington MO 63090	Check		\$500.00
Total Itemized Receipts for Period				\$8550.00
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	\$8550.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Janet S King

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/12/12	Hasty Awards 1015 Enterprise Street Ottawa KS 66067	Printing Pens	\$177.80
07/12/12	Sharp Connections, LLC 7820 Mullen Road Lenexa KS 66216	Supplies Campaign Supplies	\$4,730.32
07/26/12	Hasty Awards 105 Enterprise Street Ottawa KS 66067	Printing Shirts	\$180.03
Total Itemized Expenditures This Period			\$5088.15
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5088.15

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Janet S King

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/10/12	Janet King 21619 w. 98th Street Lenexa KS 66220	Loan for Campaign Expenses	\$4,000.00
TOTAL OTHER TRANSACTIONS			\$4,000.00

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