

[Print this form](#) or [Go Back](#)

## 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](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Amanda L Grosserode**

Filing Report Address: **12601 W 99th ST**

Address2:

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

Home Phone: **(913) 438-2870** Business Phone:

Office Sought: **State Representative** District: **16**

### SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,314.32
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,230.54
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,544.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,468.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,076.65
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$157.50
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/30/2012 4:23:58 PM**

Signature of Candidate or Treasurer: **Christie Glasgow**

[Print this form](#) or [Go Back](#)

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

Candidate: Amanda L Grosserode

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/01/12	Virginia Crossland-Mach 2805 Funston Dr. Iola KS 66749	Check	sales retail	\$250.00
03/10/12	Christina Blair 7537 Anderson St. Shawnee KS 66227	Check		\$25.00
06/26/12	Donna & Mike Egan 21705 W. 58th St. Shawnee KS 66218	E Funds	Sales Technology	\$500.00
06/28/12	Lloyd & Nancy Hahahan 10001 W. 156th St. Overland Park KS 66221	Check	retired retired	\$125.00
06/28/12	Patricia Anderson 11917 W. 109th St #414 Overland Park KS 66210	Check		\$100.00
07/02/12	L. Earl Watkins 20520 W. 98th Pl. Lenexa KS 66220	Check	Retired Retired	\$200.00
06/28/12	J. Dennis & Barbera Kriegshauser 10600 W. 27th Terr Overland Park KS 66214	Check		\$25.00
07/02/12	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66212-1627	Check		\$250.00
07/03/12	Kansas Hospital Assoc. PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
07/19/12	Home Builders of Greater KC PAC 600 E. 103rd St. Kansas City MO 64131	Check		\$500.00
07/26/12	Simmons First National Bank 11599 Ridgeview Olathe KS 66061	Cash		\$5.54

Total Itemized Receipts for Period	\$2230.54
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$2230.54</b>

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

Candidate: Amanda L Grosserode

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
06/28/12	Dark Horse Distillery 11740 W. 86th Terr. Lenexa KS 66214		event location, food & beverage	\$125.00
06/28/12	Hy-vee 11552 W. 95th St. Lenexa KS 66214		Food	\$32.50
Total Itemized (over \$100) In-Kind Contributions				\$157.50
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$157.50

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Amanda L Grosserode**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/05/12	Mike Pirner 10229 Millstone Dr. #3102 Lenexa KS 66220	Electronics/Computers Website Service	\$300.00
04/17/12	Lanmarx Graphix 13434 Santa Fe Trail Dr. Lenexa KS 66215	Printing Campaign T-Shirts	\$377.61
01/18/12	KLEAR P.O. Box 366 Oskaloosa KS 66066	Subscription Membership Dues	\$300.00
05/07/12	KS Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee	\$55.00
05/29/12	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Printing newsletters	\$1,710.59
06/11/12	KS Sec. of State 120 SW 10th Ave Topeka KS 66612	Filing Fee	\$50.00
06/14/12	Mike Pirner 10229 Millstone Dr. #3102 Lenexa KS 66220	Electronics/Computers Website Service	\$300.00
06/27/12	Sam's Club 1220 W. 95th St. Lenexa KS 66215	Fundraising Expenses	\$85.20
07/11/12	Amanda Grosserode 12601 W. 99th St. Lenexa KS 66215	Reimbursement iPad	\$945.31

01/16/12	Survey Monkey.com 285 Hamilton Palo Alto CA 94301	Polling online survey	\$300.00
06/26/12	Deluxe Checks 3680 Victoria St. Shoreview MN 55126	Supplies checks	\$22.00
07/26/12	Pirya, Inc. 144 2nd St. 1st Floor San Francisco CA 94105	Fundraising Expenses contribution fees	\$22.50
<b>Total Itemized Expenditures This Period</b>			<b>\$4468.21</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4468.21</b>

[Print this form](#) or [Go Back](#)