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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: **Scott Gregory**

Filing Report Address: **5450 Buena Vista**

Address2: **Suite 101**

City: **Roeland Park** Zip: **66205-2400** County: **Johnson**

Home Phone: **(913) 831-3244** Business Phone: **(913) 384-1099**

Office Sought: **State Representative** District: **25**

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 \$3,285.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,285.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$26.03
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,258.97
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$2,628.76

"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: **7/26/2012 3:31:18 PM**

Signature of Candidate or Treasurer: **Scott Gregory**

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/12/12	Scott Gregory 5450 Buena Vista Suite 101 Roeland Park KS 66205-2400	Check	CPA Tax Consulting	\$500.00
07/06/12	Iris Weatherred 3507 West 48th Street Roeland Park KS 66205-1520	Cash	Retired Homemaker	\$500.00
07/16/12	Leanne Raesener 510 E 85th St Apt 6C New York NY 10028	E Funds		\$150.00
07/16/12	Eileen Gregory 5443 McCommas Blvd Dallas TX 75206	Check		\$100.00
07/18/12	Mark Gordon 12015 Cherokee Lane Leawood KS 66209	Check		\$100.00
07/18/12	Shana Gregory 11821 Norwood Leawood KS 66211	Check	Homemaker Raising kids	\$200.00
07/18/12	Alldan Construction Services LLC 9759 W. 121st St. Overland Park KS 66213	Check		\$300.00
07/20/12	Faye Vollrath 241 Red Poppy Trail Georgetown TX 78633	Check		\$100.00
07/17/12	Dennis Bivens 9367 West 87th St Overland Park KS 66212	E Funds		\$100.00
07/24/12	Charles Williams 10604 West 148th St Overland Park KS 66221	Check		\$100.00

07/24/12	Sharon Lockhart 8336 Sagamore Leawood KS 66206	Check		\$100.00
07/26/12	Micheline Burger 26622 W. Greentree Ct Olathe KS 66061	Check		\$100.00
07/26/12	Michael Miller 3800 W 52nd Terrace Roeland Park KS 66205	Check		\$75.00
07/26/12	Phillip Nash 5012 Wells Dr Roeland Park KS 66205	Check		\$75.00
Total Itemized Receipts for Period				\$2500.00
Total Unitemized Contributions (\$50 or less)				\$785.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3285.00

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Scott Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$26.03
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$26.03

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Scott Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/26/12	Scott Gregory 5450 Buena Vista Suite 101 Roeland Park KS 66205-2400	Unreimbursed expenses for filing fee, materials and postage	\$2,628.76
TOTAL OTHER TRANSACTIONS			\$2,628.76

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