

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	L	Termination Report
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Campaign Finance Candidate Name: Kelly Jackson Filing Report Address: 4048 W 128th Terr

Address2:

City: Leawood Zip: 66209-3331 County: Johnson Home Phone: (913) 685-3149 Business Phone: Office Sought: State Representative District: 28

sı	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) <u>view/print</u>	\$2,780.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,780.00		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$512.00		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,268.00		
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$42.94		
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00		

<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: 7/29/2012 7:40:54 PM

Signature of Candidate or Treasurer: Kelly Jackson

## **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kelly Jackson

Date	Name and Address	Type of Payment	Occupation And Industry of Individual Giving	Amount	
Date	of Contributor	Cash, Check, Loan, Other	More Than \$150	Amount	
06/25/12	Frank Loeffler 12609 Delmar St. Leawood KS 66209	Check		\$125.00	
06/25/12	Josef Loeffler 6600 College Blvd Overland Park KS 66211	Check		\$125.00	
07/06/12	Kelly Jackson 4048 W 128th Terr Leawood KS 66209	Check	candidate candidate	\$1,000.00	
07/16/12	Sandra Reeves 1145 Nottingham Dr. Liberty MO 64068	Check		\$5.00	
07/14/12	Mary Shulda 6340 Millridge St Shawnee KS 66218	Check	·	\$5.00	
07/14/12	Patricia Lear-Johnson PO Box 316 Raymore MO 64083	Check		\$5.00	
07/23/12	Kathleen McCarther 13905 Eby St. Overland Park KS 66221	Check	^	\$25.00	
07/23/12	Beverly Ring 1046 E Pineview St Olathe KS 66061	Check		\$10.00	
07/24/12	Lan Strickland 13304 W 173rd Pl Overland Park KS 66062	Check		\$50.00	
07/22/12	Joe Jackson 2018 Westwood Acres Ft. Dodge IA 50501	E Funds		\$100.00	
07/23/12	Katia Silva 5944 Outlook Dr. #201 Mission KS 66202	Cash		\$10.00	
07/23/12	Laura Miller 6534 Flint St	Cash		\$10.00	

	#203 Shawnee KS 66203			
07/24/12	Donna Oberstein 5607 W 125th St Overland Park KS 66209	E Funds	Paraprofessional Education	\$360.00
07/24/12	Marilyn Jeffries 11537 S. Carraige Rd Olathe KS 66062	E Funds		\$100.00
07/24/12	Teresa Stohs 13409 W 121st St Overland Park KS 66213	E Funds		\$100.00
07/25/12	Karen Rowinsky 12703 High Dr Leawood KS 66209	E Funds		\$100.00
07/26/12	Amy Vlasic 12809 Catalina St Leawood KS 66209	E Funds		\$50.00
07/26/12	Mark Vlasic 12809 Catalina St. Leawood KS 66209	E Funds		\$50.00
07/26/12	Karlyn Wilkins 9030 Rosewood Dr. Prairie Village KS 66207	E Funds	Fundraiser Education	\$250.00
07/24/12	Debora Spar 25 Claremont Ave Apt 8A New York NY 10027	E Funds	President Education	\$300.00
Total Itemize	ed Receipts for Period			\$2780.00
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				\$2780.00

#### **SCHEDULE B**

## **IN-KIND CONTRIBUTIONS**

Candidate: Kelly Jackson

Date		Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total I		\$0		
Total Unitemized (\$100 or less) In-Kind Contributions				\$42.94
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$42.94

#### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kelly Jackson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
07/22/12	Milack Talia 6829 Bluejacket St. Shawnee KS 66203	Consultant Website Design/Host	\$512.00	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less			\$0.00	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$512.00	