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

Check only if appropriate ☒ Amended Filing

Termination Report

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****AMENDED****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) <a href="#">view/print</a>	\$2,680.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,680.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$552.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,127.61
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$42.94
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: **8/13/2012 2:12:42 PM**Signature of Candidate or Treasurer: **Kelly Jackson**[Print this form](#) or [Go Back](#)

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Kelly Jackson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
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
07/23/12	Katia Silva 5944 Outlook Dr. #201 Mission KS 66202	Cash		\$10.00
07/23/12	Laura Miller 6534 Flint St #203 Shawnee KS 66203	Cash		\$10.00

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	Karlynn 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
<b>Total Itemized Receipts for Period</b>				<b>\$2680.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2680.00</b>

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

Candidate: Kelly Jackson

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/22/12	Milack Talia 6829 Bluejacket St. Shawnee KS 66203	Consultant Website Design/Host	\$512.00
07/24/12	Paypal 2211 N. First St. San Jose CA 95131	Miscellaneous Processing Fee	\$26.14
07/26/12	Paypal 2211 N. First St. San Jose CA 95131	Miscellaneous Processing Fee	\$11.05
07/25/12	Paypal 2211 N First Street San Jose CA 95131	Miscellaneous Processing Fee	\$3.20
<b>Total Itemized Expenditures This Period</b>			<b>\$552.39</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$552.39</b>

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