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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: **James E Todd**

Filing Report Address: **9731 W 115h Terr**

Address2:

City: **Overland Park** Zip: County: **Johnson**

Home Phone: **(913) 568-8738** Business Phone:

Office Sought: **State Representative** District: **29**

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	\$3,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,450.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,703.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$746.17
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$378.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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 6:58:14 AM**

Signature of Candidate or Treasurer: **James Eric Todd**

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Candidate: James E Todd

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/28/12	Amanda Grosserode 12601 W 99th Street Lenexa KS 66215	Check	State Rep	\$50.00
07/10/12	Joshua Chamberlain 4745 Fontana St. Roeland Park KS 66205	Check	Network Admin. Legal	\$200.00
06/30/12	Earl Watkins 20520 W. 98th Place Lenexa KS 66220	Check	CEO Energy	\$200.00
07/11/12	Harold Lukas 7541 W 119th St Overland Park KS 66213	Check	Owner Liquor	\$500.00
07/19/12	Steven Nelson 10020 Sunset Dr. Lenexa KS 66220	Check	Owner Liquor	\$250.00
07/19/12	Thee J's LLC PO Box 8630341 Shawnee KS 66286	Check		\$250.00
07/26/12	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
06/25/12	Kansas Chamber of Commerce 835 S.W. Topeka Blvd Topeka KS 66612-1671	Check		\$500.00
07/19/12	Midwest Distributors 6501 Kansas Avenue Kansas City KS 66111	Check		\$500.00
07/10/12	Kansas Restaurant and Hospitality Association PAC 3500 N. Rock Rd. Bldg. 1300 Wichita KS 67226	Check		\$200.00
07/19/12	Kansas Beverage Association PAC	Check		\$200.00

	5845 SW 29th St. Topeka KS 66614			
07/21/12	Judy Smith 8280 W. 117th St. Overland Park KS 66210	Check	Risk Management Specialist Medical	\$100.00
05/09/12	Tipsy's Wine and Spirits 6840 Johnson Dr Mission KS 66202	Check		\$250.00
Total Itemized Receipts for Period				\$3450.00
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				\$3450.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: James E Todd

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
07/18/12	Kansas Chamber Jobs PAC 835 SW Topeka Blvd. Topeka KS 66612		Voter File	\$78.00
07/16/12	Nathan Graves 1639 1/2 Southwest Blvd. Kansas City KS 66103	Web Designer Technology	Website	\$300.00
Total Itemized (over \$100) In-Kind Contributions				\$378.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$378.00

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

Candidate: James E Todd

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/12	Kobagraphy 4701 N. 130th St. Piper KS 66109	Miscellaneous Photographs	\$175.00
07/26/12	Singularis PO Box 9265 Shawnee Mission KS 66201	Printing Palm Cards/Yard Signs	\$2,528.83
Total Itemized Expenditures This Period			\$2703.83
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2703.83

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