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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 I	Report
Check only a appropriate	C	Amenaca i iiing	·		vopo. c

Campaign Finance Candidate Name:Jana T Goodman Filing Report Address: 410 Broadway ST

Address2:

City: Leavenworth Zip: County: Leavenworth

Home Phone: (913) 682-7413 Business Phone: (913) 547-0565

Office Sought: State Representative District: 41

SUMMARY (covering the period from January 01 2012 through July 26	2012)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,965.77
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,065.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,030.77
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,613.56
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,417.21
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$124.18
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"I declare that this report, including any accompanying schedules and state	ments, has been examined by me and to the bo	est of mv

"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: 7/27/2012 12:27:56 PM

Signature of Candidate or Treasurer: Mark A. Grisham

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jana T Goodman

Data	Name and Address	Type of Payment Occupation And Industry			
Date	of Contributor	Cash, Check, Loan, Other	of Individual Giving More Than \$150	Amount	
05/01/12	Gregory T. Beck 24250 172nd Street Leavenworth KS 66048	Check	Retired Army	\$100.00	
06/25/12	Mona Taylor 921 Indian Trl. Harker Heights TX 76548	Check	Retired Homemaker	\$200.00	
07/14/12	RL Kiper 1221 Tanglewood St. Leavenworth KS 66048	Check		\$25.00	
07/12/12	Kansas Bankers Assoc. PAC P.O. Box 4407 Topeka KS 66604	Check		\$150.00	
07/11/12	KS Citizens for Life Liberty & Property PO Box 55 Tonganoxie KS 66086	Check		\$500.00	
07/11/12	Chris Gregerson 1116 S. Esplanade St. Leavenworth KS 66048	Check	Retired Military	\$250.00	
07/11/12	KS Livestock Assoc. PAC 6031 S.W. 37th St. Topeka KS 66614	Check		\$250.00	
07/10/12	KS Restaurant & Hospitality Assoc. PAC 3500 N. Rock Rd. Bldg. 1300 Wichita KS 67226	Check		\$200.00	
07/12/12	KS Beverage Assoc. 5845 SW 29th St. Topeka KS 66614	Check		\$250.00	
07/17/12	Trent Ledoux 719 W 4th St. Holton KS 66436	Check	Farmer	\$100.00	
07/17/12	Jones Chiropractice. LLC Dr. Joe Jones, D.C. 413 Cherokee St. Leavenworth KS 66048-0464	Check		\$40.00	

TOTAL RECEIPTS THIS PERIOD				\$3065.00
Total Contributions When Contributor Not Known				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Total Itemized Receipts for Period				\$3065.00
07/23/12	RAI Services Co. PO Box 464 Winston Salem NC 27102	Check		\$150.00
07/19/12	Casey's General Stores PO Box 3001 Ankeny IA 50021-8045	Check		\$250.00
07/24/12	PMCA Gas PAC PO Box 678 Topeka KS 66603-3901	Check		\$250.00
07/18/12	Chris Gregerson 1116 S. Esplanade St. Leavenworth KS 66048	Check	Subcontractor Department of the Army	\$250.00
07/19/12	Stand Up for Kansas PAC 7234 E. Rockhill St. Wichita KS 67206-1015	Check		\$100.00

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Jana T Goodman

		Occupation And Industry of Individual Giving More Than \$150		Value of In-Kind Contribution
Total I	\$0			
Total Unitemized (\$100 or less) In-Kind Contributions				\$124.18
TOTAL	L IN-KIND CONTRIBUTION	NS THIS PERIOD		\$124.18

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jana T Goodman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/17/12	Capitol Store 6425 SW 6th Ave. Topeka KS 66615	Donation/Contrib Leavenworth County Republican Party	\$74.92
02/08/12	Hawver News Company 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription Newpaper	\$102.00
02/16/12	KS Secretary of State 120 SW 10th Ave. Topeka KS 66612	Filing Fee Filing Fee	\$105.00
04/01/12	Michaels 4725 316 Iowa St. Suite 210 Lawrence KS 66046	Supplies Office Supplies	\$51.48
04/10/12	Price Chopper #20 2107 South 4th St. Leavenworth KS 66048	Fundraising Expenses Food	\$113.96
06/09/12	Hyatt Hotels 650 15th St. Denver CO 80202	Meeting/Travel NCSL Sentencing Reform Conference	\$60.00
06/08/12	Shell Oil 300 Main St. Limon CO 80828	Meeting/Travel NCSL Sentencing Reform Conference	\$58.29
06/11/12	Custom Casuals 428 Delaware Leavenworth KS 66048	Fundraising Expenses Shirts & Hats	\$268.58
06/18/12	Poor Richard's Printing & Copying 2511 South 4th St. Leavenworth KS 66048	Supplies Office Products & Copying	\$119.57

06/18/12	Goin' Postal 816 North Main St. Lansing KS 66043	Postage/Shipping Stamps	\$90.00
06/18/12	Leavenworth County Treasurer 300 Walnut Suite 105 Leavenworth KS 66048	Voter file Voter List	\$51.50
06/28/12	Premiumgraphicxsign 5512 Mitchelldale St. Houston TX 77092	Yard signs Yard Signs	\$439.90
07/09/12	The Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads Newspaper Ads	\$192.00
07/06/12	Godaddy.com 14455 North Hayden Rd. Suite 219 Scottsdale AZ 85260	Fundraising Expenses Web Site Maintenance	\$59.05
07/23/12	Sign Depot 1813 East Colonial Dr. Orlando FL 32803	Yard signs signs	\$390.00
07/20/12	Country Mart 1920 Spruce Leavenworth KS 66048	Fundraising Expenses Food	\$99.17
07/25/12	Poor Richard's Printing & Copying 2511 South 4th St. Leavenworth KS 66048	Printing Printing Cards	\$567.54
07/25/12	KFC 2024 South 4th St. Leavenworth KS 66048	Fundraising Expenses Food	\$63.80
07/26/12	AG Press Inc. 1531 Yuma St. Manhattan KS 66502	Miscellaneous Magazine Ad	\$118.75
07/26/12	Goin' Postal 816 North Main St. Lansing KS 66043	Postage/Shipping Stamps	\$90.00

07/25/12	Deanna Monaco 2702 Maple Ave. Leavenworth KS 66048	Miscellaneous Event Services, Media and Marketing for June	\$500.00
07/26/12	Deanna Monaco 2702 Maple Ave. Leavenworth KS 66048	Miscellaneous Event Services, Media and Marketing for July	\$500.00
Total Itemize	d Expenditures This Period		\$4115.51
Total Unitemized Expenditures of \$50 or less		\$498.05	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4613.56

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