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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

Termination Report

Campaign Finance Candidate Name:Janet M Mitchell Filing Report Address: 1921 SW Damon Court

Address2:

City: **Topeka** Zip: 66611-2126 County: **Shawnee** Home Phone: (785) 267-6653 Business Phone: (785) 295-3789 Office Sought: **State Representative** District: 56

Check only if appropriate \checkmark Amended Filing



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	\$3,284.00	
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,284.00	
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,677.94	
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$606.06	
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$507.72	
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$1,919.43	
"	declare that this report including any accompanying schedules and statements, has been examined by me and to the best of my			

"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 4:09:12 PM Signature of Candidate or Treasurer: Beverly J. Keffer

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Campaign Finance Schedule C Report

SCHEDULE C



EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Janet M Mitchell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
06/22/12	CAMPAIGN THINGS PO BOX 2111 TOPEKA KS 66600-2111	Printing PALM CARDS	\$1,024.13	
06/22/12	CAMPAIGN THINGS PO BOX 2111 TOPEKA KS 66601-2111	Printing CAMPAIGN LAPEL STICKERS	\$130.74	
06/22/12	CAMPAIGN THINGS PO BOX 2111 TOPEKA KS 66601-2111	Electronics/Computers WEB SITE BUILD AND HOSTING FOR JUNE- AUG	\$586.15	
07/02/12	CAMPAIGN THINGS PO BOX 2111 TOPEKA KS 66601-2111	Voter file WALKING LIST	\$32.69	
07/03/12	CAMPAIGN THINGS PO BOX 2111 TOPEKA KS 66601-2111	Yard signs 500 YARD SIGNS	\$800.00	
07/12/12	CORE FIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Postage/Shipping STAMPS	\$45.00	
07/09/12	CORE FIRST BANK & TRUST 3035 SW TOPEKA BLVD TOPEKA KS 66611	Supplies DEBIT FOR CAMPAIGN ACCT CHECKS	\$59.23	
Total Itemized	I Expenditures This Period		\$2677.94	
Total Unitemiz	tal Unitemized Expenditures of \$50 or less			
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS THIS	PERIOD	\$2677.94	

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