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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: **Suzanne Scribner**

Filing Report Address: **PO Box 536**

Address2:

City: **El Dorado** Zip: County: **Butler**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **75**

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 \$1,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,250.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$833.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$416.24
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$150.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$450.00

"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: **7/27/2012 11:28:23 AM**

Signature of Candidate or Treasurer: **Ramesh Shura**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Suzanne Scribner

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/23/12	Glenda C. and Forest W. Reynolds 416 N. Oak Box 296 Whitewater KS 67154	Check		\$50.00
07/14/12	Patricia A. Freeman 4700 W. 13th St. N. Apt. 5-3 Wichita KS 67212	Check		\$50.00
07/16/12	Dyer Construction 2977 SW Ohio St. Rd. El Dorado KS 67042	Check		\$50.00
07/18/12	Suzanne Scribner 406 Frazier El Dorado KS 67042	Loan	Institutional Parole Officer Corrections	\$450.00
07/19/12	Plumbers & Pipefitters Local Union No. 441 1330 E. 1st. St., Ste. 115 Wichita KS 67214	Check		\$500.00
07/23/12	Garnett L. and Patricia A. Hill 1809 White Oak Cir. Wichita KS 67207	Check		\$50.00
07/23/12	Marcella K. and Loren S. Scribner 6393 SW Post Rd Augusta KS 67010	Check	Aircraft	\$100.00
Total Itemized Receipts for Period				\$1250.00
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				\$1250.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Suzanne Scribner

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
06/04/12	Glenn L. Hobson 1100 W. Towamda El Dorado KS 67042	retired farmer	filing fee	\$105.00
07/12/12	John and Mickie Scribner 4386 NE Ellis Rd. El Dorado KS 67042	Cowboy Rancher	Stamps	\$45.00
Total Itemized (over \$100) In-Kind Contributions				\$150.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$150.00

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

Candidate: Suzanne Scribner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/12	Wooten Printing Co., Inc. PO Box 1218 Wichita KS 67201	Printing Palm Cards	\$402.38
07/20/12	Suzanne Scribner 406 Frazier El Dorado KS 67042	Candidate (self) Stamps, PO Box, office supplies	\$218.18
07/24/12	WOACY Designs PO Box 1044 Arkansas City KS 67005	Miscellaneous t-shirts	\$213.20
Total Itemized Expenditures This Period			\$833.76
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$833.76

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Suzanne Scribner

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/18/12	Suzanne Scribner 406 Frazier El Dorado KS 67042	on hand cash for campaign expenses	\$450.00
TOTAL OTHER TRANSACTIONS			\$450.00

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