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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: **Joseph B Scapa**

Filing Report Address: **2209 S. White Cliff Ln.**

Address2:

City: **Wichita** Zip: **67207-5453** County: **Sedgwick**

Home Phone: **(316) 682-8720** Business Phone: **(316) 636-2323**

Office Sought: **State Representative** District: **88**

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,757.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,257.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,192.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,064.86
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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 10:58:40 PM**

Signature of Candidate or Treasurer: **Joseph Brian Scapa**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Joseph B Scapa

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
04/05/12	Gary Hamilton 8020 E. Peach Tree Lane Wichita KS 67207	Check	CPA Contracting and Engineering	\$500.00
04/24/12	Ronald Davis P.O. Box 781690 Wichita KS 67278	Check	Retired Medical	\$250.00
07/06/12	Prudential Dinning-Beard Realtors, Inc. 12021 E. 13th, Bld 100 Wichita KS 67206	Check		\$250.00
07/07/12	Kansas Medical Society 623 SW 10th Avenue Topeka KS 66612-1627	Check		\$500.00
07/14/12	Cox Communications 931 SW Henderson Topeka KS 66615	Check		\$250.00
07/16/12	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$150.00
07/16/12	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/18/12	Kansas Optometric Association 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
07/19/12	Spirit Aerosystems P.O. Box 780008 Wichita KS 67278-0008	Check		\$300.00
07/21/12	Wichita Realtors PAC 170 West Dewey Street Wichita KS 67202	Check		\$500.00

07/26/12	P-T Properties LLC P.O. Box 771171 Wichita KS 67277-1171	Check		\$50.00
Total Itemized Receipts for Period				\$3500.00
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				\$3500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Joseph B Scapa**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/23/12	Capitol Water Fund P.O. Box 215 Goddard KS 67052	Donation/Contrib Water for Capitol Offices	\$65.00
01/30/12	KLEAR 827 SW Topeka Blvd. Topeka KS 66612	Miscellaneous 1/3 Pymt of membership dues	\$100.00
03/06/12	Roderick Patton 1713 Alabama Lawrence KS 66044	Fundraising Expenses Postage, Envelopes, & Paper	\$75.60
06/01/12	KLEAR 827 SW Topeka Blvd. Topeka KS 66612	Miscellaneous Balance of Membership Dues	\$200.00
06/01/12	Secretary of State Memorial Hall, 1st Floor 120 SW 10th Avenue Topeka KS 66612-1594	Filing Fee Candidate filing fee	\$105.00
07/21/12	Hyatt Regency 400 West Waterman Wichita KS 67202	Miscellaneous Parking Fee	\$3.00
07/21/12	Kansas Federation of College Republicans P.O. Box 1625 Topeka KS 66601	Miscellaneous Lunch meeting	\$25.00
06/11/12	Name.com, LLC. 2500 East Second Avenue Second Floor Denver CO 80206	Miscellaneous Registration Fee	\$14.98
07/26/12	State of Kansas Legislative Administrative Services	Newsletter Printing	\$604.01

300 SW 10th Ave Ste 551-S Topeka KS 66612-1504		
Total Itemized Expenditures This Period		\$1192.59
Total Unitemized Expenditures of \$50 or less		\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$1192.59

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