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**Campaign Finance Receipts
& Expenditures Report
October 29 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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,246.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,120.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,366.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,010.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,355.72
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$49.41
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: **10/29/2012 6:42:42 AM**
Signature of Candidate or Treasurer: **James Eric Todd**

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

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		
09/13/12	Kansas Chamber of Commerce 835 S.W. Topeka Blvd Topeka KS 66612-1671	Check		\$500.00
09/21/12	Road Map PAC, Inc. 2436 SW Camelot Place Topeka KS 66614	Check		\$500.00
09/18/12	Brown Bag Liquor 195 North Parker Road Olathe KS 66061	Check	Owner Liquor	\$250.00
09/25/12	Tipsy's Wine and Spirits 6840 Johnson Dr Mission KS 66202	Check		\$250.00
10/03/12	KSCPA 100 SE 9th St. Suite, 502 Topeka KS 66612	Check		\$100.00
09/30/12	Anne Hodgdon 20320 W. 83rd St. Lenexa KS 66220	E Funds	Retired Retired	\$250.00
09/28/12	Anheuser Busch 1 Busch Place St. Louis MO 63118	Check		\$200.00
10/01/12	KMS PAC 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
09/28/12	AT&t Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
09/25/12	HCA Good Government Fund 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/20/12	JCRPKS PO Box 12446 Overland Park KS 66282	Check		\$500.00
09/28/12	KSSFAE 825 S. Kansas Avenue, Suite	Check		\$100.00

	500 Topeka KS 66612			
10/03/12	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
08/23/12	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00
10/03/12	BAPAC 720 Oak St Kansas City MO 64106	Check		\$250.00
10/15/12	Centurytel, Inc P.O Box 4065 Monroe LA 71211	Check		\$250.00
10/15/12	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$150.00
10/10/12	Anderson Financial Services, LLC 600 S. Broadway Salina KS 67401	Check		\$150.00
10/15/12	KADA Election Action Committee 731 S. Kansas Ave. Topeka KS 66603	Check		\$100.00
Total Itemized Receipts for Period				\$5050.00
Total Unitemized Contributions (\$50 or less)				\$70.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5120.00

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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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$49.41
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$49.41

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: James E Todd

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/12	Singularis PO Box 9265 Shawnee Mission KS 66201	Printing Check	\$1,010.45
Total Itemized Expenditures This Period			\$1010.45
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1010.45

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