KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

OCT 20 2012

October 29, 2012

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE	
SEE REVERSE SIDE FOR INSTRUCTIONS	S

A.	Name of Candidate: Kevin King Address: 801 Valerie Ln. City and Zip Code; Gardner 66030 County: Office Sought: State Representative District:	Johnson 43
В.	Check only if appropriate: Amended Filing Termination Re	port
C.	Summary (covering the period from July 27, 2012 through October 25, 2012) 1. Cash on hand at beginning of period	35.00 240.93 115.72
		that the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kevin King	
(Name of Candidate)	 -

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Long	E fitnda Other	Loan or Other Receipt
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						· · · · · ·	
	Subtotal This Page						\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$0.00
Total Unitemized Contributions (\$50 or less)	\$35.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$35.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Kevin King	 	
(Name of Candidate)		

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/30/12	GoDaddy.com	Website hosting & domain renewal fees.	\$84.72
		, , , , , , , , , , , , , , , , , , ,	
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	Subtotal This Page		\$84.72

Complete if last page of Schedule C

Total Itomized Expenditures This Period	\$84.72
Total Uniternized Expenditures of \$50 or less	\$31.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$115.72

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SCHEDULE D OTHER TRANSACTIONS

Kevin King		
(Name of Candidate)		

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/25/12	Kevìn Kíng 801 Valerie Ln. Gardner, KS 66030	Loan (for campaign) from 2010 to King for Kansas Loan Payable	\$1,000.00
	Subtotal This Page		\$1,000.0

Complete if last page of Schedule D

	1
	\$1,000.00
TOTAL OTITED TO A NEACTIONS (4s lies 7 of Summers)	1 51.000.00
TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	4.,000.00

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