

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

Campaign Finance Candidate Name: Glenda C Reynolds Filing Report Address: 416 N Oak #296

Address2:

City: Whitewater Zip: 67154-0296 County: Harvey Home Phone: (316) 799-2707 Business Phone:

Office Sought: State Representative District: 72

Termination Report

รเ	JMMARY (covering the period from July 27 2012 through October 25	2012)	
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,575.6
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,091.0
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,666.6
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,200.8
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$465.8
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$67.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
kn	declare that this report, including any accompanying schedules and statem owledge and belief is true, correct and complete. I understand that the inte cument is a class A misdemeanor."		
Ē	ectronically filed on: 10/28/2012 7:33:16 PM		

Signature of Candidate or Treasurer: Bill Reynolds

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Glenda C Reynolds

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	Amount
08/10/12	Fern VanGiesen 2101 S. Elizabeth #101 Wichita KS 672-1313	Check		\$25.00
08/18/12	Ardena Matlack 448 E. Hellar St Clearwater KS 67026	Check		\$50.00
08/17/12	Glenn Hobson 1100 W. Towanda El Dorado KS 67042	Check		\$100.00
08/31/12	Wichita-Hutchinson Labor Federation 3219 W. Central Wichita KS 67203	Check		\$500.00
09/04/12	Arnita Haury 7913 W. 24th Halstead KS 67056	Check		\$50.00
09/07/12	Paul and Cathy Lavendar 12938 Sw 57th St. Andover KS 67002	Check		\$100.00
09/10/12	Robert and Vicki Stangl 1401 E. Juniper Crest Andover KS 67002	Check		\$100.00
08/23/12	KNEA Political Action Committee 715 W. 10th Avenue Topeka KS 66612-1686	Check		\$500.00
10/07/12	hd Goering 608 Hart Drive Newton KS 67114	Check		\$50.00
10/08/12	Distirct 70-International Association of Machinists 3830 S. Meridian Wichita KS 67217-3704	Check		\$500.00

09/04/12	Larry Friesen 621 E. 7th Newton KS 67114	E Funds	\$50.00
09/09/12	Steve Richards 421 N Walnut St Newton KS 67114	E Funds	\$50.00
Total Itemiz	ed Receipts for Period	\$2075.00	
Total Unitemized Contributions (\$50 or less)			\$16.00
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD			\$2091.00

SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Glenda C Reynolds

		Occupation And Industry of Individual Giving More Than \$150		Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$67.00
ΤΟΤΑΙ	TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$67.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Glenda C Reynolds

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/02/12	Prairie Winds Specialty Designs PO Box 639 622 S. McPherson Ave. Burrton KS 67020	Miscellaneous T shirts and buttons	\$300.00
08/26/12	Prairie Winds Specialty Designs PO Box 639 622 S. McPherson Ave Burrton KS 67020	Miscellaneous Buttons	\$54.15
10/24/12	Newton Kansan 121 W. 6th St Newton KS 67114	Newspaper Ads Advertising stickers	\$1,050.00
10/15/12	US Postal Service 400 N. Poplar Newton KS 67114	Postage/Shipping mailing	\$1,568.00
10/10/12	Prairie Winds Specialty Designs PO Box 639 622 S. McPherson Ave. Burrton KS 67020	Miscellaneous T shirts	\$148.70
10/10/12	Cit of Whitewater 100 S Elm PO Box 296 Whitewater KS 67154	Newsletter ad in newsletter	\$20.00
10/08/12	The Signery Shop 3232 H St Omaha NE 68107	Yard signs large signs	\$437.50
10/02/12	Office Max 3535 N. Rock Rd Wichita KS 67226	Electronics/Computers Printer	\$142.68
09/20/12	Staples 8000 Denton Hwy Wautaga TX 76148	Printing printiing and folding	\$476.30
Total Itemized	Expenditures This Period		\$4197.33