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Campaign Finance Receipts & Expenditures Report

January 10 2013

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: **Julie M Menghini**

Filing Report Address: **1207 E Quincy ST**

Address2:

City: **Pittsburg** Zip: County: **Crawford**

Home Phone: **(620) 232-6519** Business Phone: **(620) 249-5381**

Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,033.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,625.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,658.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,070.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,588.38
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: 1/9/2013 9:13:19 PM Signature of Candidate or Treasurer: Julie M. Menghini			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Julie M Menghini

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/02/12	Emily Crain 2003 Countryside Drive Pittsburg KS 66762	Check		\$50.00
11/02/12	Jason Wesco 2117 Barker Ave. Lawrence KS 66046	Check	President/CEO Healthcare	\$250.00
11/05/12	CWA-COPE PCC 501 3rd Street West Washington DC 20001	Check		\$500.00
11/05/12	Checksmart Financial Company 2001 Post Road, Ste 200 Dublin OH 43016	Check		\$250.00
11/06/12	Richard Fulton 732 E. 20th Street Pittsburg KS 66762	Check		\$25.00
11/06/12	Phil Ruffin P.O.Box 1787 Wichita KS 67217	Check	Business Owner Casino/Gaming	\$200.00
12/06/12	Cox Communication 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
12/06/12	Kansas Optometric PAC 1206 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/06/12	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$100.00
12/31/12	Empire District Electric Company PAC PO Box 127 Joplin MO 64802	Check		\$250.00
12/31/12	Kansas Credit Union Legislative Action committee	Check		\$100.00

	610 SW 10th Street, Suite 201 Topeka KS 66612			
12/31/12	Kansas Cable PAC 900 S. Kansas Ave, 'ste 300 Topeka KS 66612	Check		\$200.00
12/31/12	KS State Farm Agents and Employees PAC 825 S. Kansas Ave., Suite 500 Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$2625.00
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				\$2625.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Julie M Menghini

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Julie Walls 2010 S. Broadway Pittsburg KS 66762	Miscellaneous	\$25.00
10/29/12	Julie Gelpke 211 E. Adams Pittsburg KS 66762	Miscellaneous	\$25.00
10/29/12	Reggie Chappell 2010 S. Broadway Pittsburg KS 66762	Miscellaneous	\$25.00
10/29/12	Julie Walls 2010 S. Broadway Pittsburg KS 66762	Miscellaneous	\$25.00
10/31/12	KDP P.O. Box 1914 Topeka KS 66612	Donation/Contrib	\$1,500.00
10/31/12	Morning Sun 701 N. Locust Pittsburg KS 66762	Newspaper Ads	\$1,550.90
11/01/12	KSEK 202 East Centennial Drive Pittsburg KS 66762	Radio/TV	\$360.00
11/02/12	Wal-Mart 2710 N. Broadway Pittsburg KS 66762	Supplies	\$98.25
11/02/12	Bob Grant 202 S. Appleton Drive Frontenac KS 66763	Donation/Contrib Per governmental ethics committee	\$250.00

11/04/12	Wal-Mart 2701 N. Broadway Pittsburg KS 66762	Cell Phone	\$68.12
11/04/12	Wal-Mart 2701 N. Broadway Pittsburg KS 66762	Cell Phone	\$3.16
11/06/12	Richard Chappell 2010 S. Broadway Pittsburg KS 66762	Miscellaneous	\$30.00
11/06/12	Julie Wells 2010 S. Braodway Pittsburg KS 66762	Miscellaneous	\$30.00
11/06/12	Nelso Gonzalez 815 1/2 S. Broadway Pittsburg KS 66762	Yard signs	\$50.00
11/06/12	Danielle Coy 1910 S. Rouse, Apt 305 Pittsburg KS 66762	Miscellaneous	\$20.00
11/06/12	Joanna Akerberg 1807 S. Locust Pittsburg KS 66762	Yard signs	\$50.00
11/06/12	Karen Cruz 1505 S. Joplin Pittsburg KS 66762	Yard signs	\$50.00
11/06/12	Samantha Barbosa 1807 S. Locust Pittsburg KS 66762	Yard signs	\$50.00
11/06/12	Kourtney Coats 1807 S. Locust Pittsbrug KS 66762	Yard signs	\$30.00
11/10/12	Teleroots 2232 Vermont street Lawrence KS 66046	Polling	\$87.71
11/10/12	Teleroots 2232 Vermont Street Lawrence KS 66046	Polling	\$87.71

11/27/12	Graig Moore 1608 S. Braodway Pittsburg KS 66762	Reimbursement Food	\$379.89
12/15/12	Julie Menghini 1207 E. Quincy Pittsburg KS 66762	Reimbursement mileage	\$249.68
10/29/12	Julie Walls 2010 S. Broadway Pittsburg KS 66762	Miscellaneous	\$25.00
Total Itemized Expenditures This Period			\$5070.42
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5070.42

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