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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

iling Termination Report

Campaign Finance Candidate Name:Kelly Jackson Filing Report Address: 4048 W 128th Terr

Address2:

City: Leawood Zip: 66209-3331 County: Johnson

Home Phone: (913) 685-3149 Business Phone:

Office Sought: State Representative District: 28

SUMMARY (covering the period from January 01 2012 through Decem	ıber 31 2012)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,834.38
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$730.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,564.38
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,507.96
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$56.42
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
"I declare that this report, including any accompanying schedules and state knowledge and belief is true, correct and complete. I understand that the in document is a class A misdemeanor."		
Electronically filed on: 1/9/2013 3:16:00 PM		

Signature of Candidate or Treasurer: Kelly Jackson

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kelly Jackson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/28/12	Sara Tobin 4141 W 128th Terr Leawood KS 66209	Check		\$30.00
10/31/12	Brad Douglas 12904 Delmar Leawood KS 66209	Check		\$100.00
10/29/12	Kansas Fed of Women's Dem Clubs PO Box 1914 Topeka KS 66601	Check		\$100.00
10/29/12	KNEA 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$730.00
Total Unitem	\$0.00			
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$730.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kelly Jackson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Mad Works 6829 Bluejacket St Shawnee KS 66203	Printing Mailer	\$2,137.19
11/15/12	Ubel Designs 6009 W 146th St Overland Park KS 66223	Miscellaneous Design Work	\$200.00
11/15/12	Donna Oberstein 5607 W 125th St. Overland Park KS 66209	Supplies post cards and postage	\$170.77
Total Itemized Expenditures This Period			\$2507.96
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2507.96

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