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**Campaign Finance Receipts
& Expenditures Report**
January 10 ~~2012~~ 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: **David R Anderson**

Filing Report Address: **9152 Shorewood Dr**

Address2:

City: **De Soto** Zip: County: **Johnson**

Home Phone: **(913) 583-3362** Business Phone: **(913) 223-9878**

Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$800.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,700.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,629.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$70.12
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: **12/31/2012 7:15:20 PM**
Signature of Candidate or Treasurer: **Mitra M. Templin**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: David R Anderson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/13/12	David R. Anderson 9152 Shorewood Dr. De Soto KS 66018	Check	Engineer Engineering	\$2,900.00
Total Itemized Receipts for Period				\$2900.00
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				\$2900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: David R Anderson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/21/12	Sharp Connections, LLC 7820 Mullen Rd. Lenexa KS 66216	Consultant payment for election services	\$3,629.88
Total Itemized Expenditures This Period			\$3629.88
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3629.88

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