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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: **Linda Johnson**

Filing Report Address: **2800 Maple Ave.**

Address2:

City: **Leavenworth** Zip: County: **Leavenworth**

Home Phone: **(913) 991-7958** Business Phone:

Office Sought: **State Representative** District: **40**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,310.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,310.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,303.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6.67
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 1:32:10 PM**

Signature of Candidate or Treasurer: **Carl L. Johnson**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Linda Johnson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/05/12	Summit Printing 200 NE Missouri Road Suite 200 Lees Summit MO 66048	Printing Campaign Stickers	\$122.06
10/18/12	Leavenworth Times 422 Seneca Leavenworth KS 66048	Newspaper Ads GOTV Mailer	\$136.00
10/28/12	U.S. Post Office 330 Shawnee St. Leavenworth KS 66048	Postage/Shipping GOTV	\$27.00
07/19/12	Tim Grass 3010 Iowa St. Leavenworth KS 66048	Consultant GOTV Mailer Design	\$30.00
11/16/12	Leavenworth Times 422 Seneca St, Leavenworth KS 66048	Newspaper Ads Thank you for support	\$192.00
09/28/12	Paymentech 14221 Dallas Parkway Dallas TX 75254-2942	Fundraising Expenses E-Fund Fee	\$1.00
08/09/12	Paymentech 14221 Dallas Parkway Dallas TX 75254-2942	Fundraising Expenses E-Fund Fee	\$8.04
10/03/12	Paymentech 14221 Dallas Parkway Dallas TX 75254-2942	Fundraising Expenses E-Fund Fee	\$15.51
11/16/12	Paymentech 14221 Dallas Parkway Dallas TX 75254-2942	Fundraising Expenses E-Fund Fee	\$50.72

12/04/12	Paymentech 14221 Dallas Parkway Dallas TX 75254-2942	Fundraising Expenses E-Fund Fee	\$10.00
12/30/12	Carl Johnson 2800 Maple Ave Leavenworth KS 66048	Refund Repay Loans	\$1,264.94
10/31/12	Advantage Printing 510 Cherokee Leavenworth KS 66048	Printing GOTV Mailer	\$1,428.04
Total Itemized Expenditures This Period			\$3285.31
Total Unitemized Expenditures of \$50 or less			\$18.44
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3303.75

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