

[Print this form](#) or [Go Back](#)

## 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](http://www.kansas.gov/ethics)

Check only if appropriate

**Amended Filing****Termination Report**Campaign Finance Candidate Name: **Becky Nioce**Filing Report Address: **825 SW Oakley AVE**

Address2:

City: **Topeka** Zip: County: **Shawnee**Home Phone: **(785) 232-0513** Business Phone:Office Sought: **State Representative** District: **55**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,546.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,061.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,607.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,201.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$405.67
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/5/2013 6:04:34 PM**Signature of Candidate or Treasurer: **Robert Cucciniello**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Becky Nioce**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/12	Mark Scheve 2120 SW 30th Topeka KS 66611	Check		\$112.00
10/31/12	April Harris 1110 Kansas Drive Lawrence KS 66049	Check		\$100.00
11/01/12	Second District Rep. Party POBOX 58 Westmoreland KS 66549	Check		\$500.00
11/01/12	Kansas or Limited Gov. 300 SW Douglas Wichita KS 67206	Check		\$99.00
11/02/12	Michael Franklin 3200 SW Westover Road Topek KS 66604	E Funds	Doctor Medical	\$150.00
11/05/12	Robert Frost 2619 SW 8th Ave Topeka KS 66606	E Funds		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$1061.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1061.00</b>

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Becky Nioce

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/05/12	PAYPAL 2211 N 1st Street SAN JOSE CA 95131	Miscellaneous FEES CHARGED FOR DONATIONS ON LINE	\$7.85
10/26/12	Dillons 4015 SW GAGE TOPEKA KS 66604	Miscellaneous Supplies	\$44.81
10/31/12	Sec. of State 120 SW 10th Topeka KS 66612	Voter file Voter list	\$50.00
10/31/12	Rebecca Nioce 825 SW Oakley Topeka KS 66606	Mileage Mileage	\$248.05
10/31/12	Rebecca Nioce 825 SW Oakley Topeka KS 66606	Reimbursement food for volunteers	\$21.05
11/02/12	Fed Ex Office 2201 SW Wanamaker Topeka KS 66614	Printing Postcards	\$35.40
11/02/12	USPS Gage Center Station Topeka KS 66604	Postage/Shipping mailing	\$90.00
11/04/12	SAMS CLUB Wannamaker Topeka KS 66612	Supplies food	\$56.37
11/04/12	Topeka Club Liquor 1401 SW Wanamaker Topeka KS 66604	Miscellaneous refreshments for volunteers	\$111.18

11/05/12	Fed Ex Office 2201 SW Wanamaker Topeka KS 66614	Printing lists - poll watchers	\$65.81
11/07/12	Frank Nioce 825 SW Oakley Ave Topeka KS 66606-0000	Reimbursement meeting hall - election night	\$182.77
11/08/12	PO BOX 4157 TOPEKA KS 66604	Donation/Contrib FOR MAILING ON BECY'S BEHALF	\$1,700.00
11/08/12	Mary Stewart 1923 SW High Topeka KS 66604	Reimbursement office suuplies	\$22.84
11/08/12	Mary Stewart 1923 SW High Topeka KS 66604	Reimbursement office suuplies	\$83.77
12/02/12	Tuesday Morning SW Wannamaker Topeka KS 66604	Supplies Thank you cards	\$11.96
12/09/12	Connect GOP Inc 109 Little Indio Lane Hailey ID 83333	Consultant website and social media help	\$450.00
11/30/12	CORE FIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous CHECKING ACCOUNT FEE	\$10.00
12/31/12	CORE FIRST BANK 3035 SW TOPEKA BLVD TOPEKA KS 66611	Miscellaneous CHECKING ACCOUNT FEE	\$10.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3201.86</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3201.86</b>

[Print this form](#) or [Go Back](#)