

[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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Janet L Lewis**

Filing Report Address: **107 E. Broadway**

Address2:

City: **Lebo** Zip: County: **Coffey**

Home Phone: **(620) 256-6536** Business Phone:

Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,220.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,220.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,172.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$48.25
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/10/2013 4:33:54 PM Signature of Candidate or Treasurer: Janet L. Lewis</p>			

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

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Janet L Lewis

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	Janet Lewis PO Box 473 Lebo KS 66856	Reimbursement postage, radio ad	\$558.64
11/08/12	Janet Lewis PO Box 473 Lebo KS 66856	Reimbursement Postage, newspaper ad	\$186.00
11/19/12	Printing Plus 15 E 6th Ave Emporia KS 66801	Printing Printing	\$428.00
Total Itemized Expenditures This Period			\$1172.64
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1172.64

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