

[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 ReportCampaign Finance Candidate Name: **Mitch Holmes**Filing Report Address: **P.O. Box 12**

Address2:

City: **St John** Zip: County: **Stafford**Home Phone: **(620) 234-5834** Business Phone:Office Sought: **State Representative** District: **114**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,493.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,493.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,493.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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 11:39:06 AM**Signature of Candidate or Treasurer: **Kim H. Hullman**[Print this form](#) or [Go Back](#)

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/12	Playa Azul 1413 East 1st St. Pratt KS 67124	Meeting/Travel Constituent Meal	\$19.32
01/11/12	KLEAR 504 Plaza Dr. Perry KS 66073	Miscellaneous Dues	\$300.00
01/15/12	Farmers national Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
02/15/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
02/21/12	KLEAR 504 Plaza Drive Perry KS 66073	Meeting/Travel Constituent Dinner	\$10.00
03/08/12	The Stafford Courier 114 E. Broadway Stafford KS 67578	Subscription 2 year subscription	\$54.00
03/12/12	Quiznos 809 U.S. 24 #101 Topeka KS 66606	Meeting/Travel Constituent meal	\$16.96
03/15/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
04/15/12	Mitch Holmes 211 SE 20th Ave. St. John KS 67576	Mileage Reimbursement	\$558.50

04/13/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
04/26/12	St. John News 112 E. 3rd St. John KS 67576	Subscription Yearly Subscription	\$44.41
05/15/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
05/02/12	Kansas Secretary of State Memorial Hall 1st Floor 120 SW 10th Ave. Topeka KS 66612	Filing Fee House filing fee	\$105.00
05/16/12	Kansas Secretary of State Memorial Hall 1st Floor 120 SW 10th Ave. topeka KS 66612	Voter file Voter Registration	\$50.00
06/15/12	Farmers National Bank 200 S. main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
03/28/12	International Sports Specialist, Inc. Brooke Polly PO Box 504 Macksville KS 67557	Donation/Contrib brook's Cross Country trip	\$50.00
07/02/12	Stafford Octoberfest 510 Martin Ave. Stafford KS 67578	Tickets June Fundraiser	\$30.00
07/13/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service charge	\$10.00
07/03/12	Larned Chamber of Commerce 502 Broadway Larned KS 67550	Miscellaneous Dues	\$80.00
03/31/12	NRA Foundation 11250 Waples Mill Road Fairfax VA 22030	Fundraising Expenses Fundraiser	\$30.00

06/04/12	Weekend Rush .com 2601 N. Edwards St. Wichita KS 67204	Electronics/Computers Domain Hosting Service	\$23.13
08/15/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
08/23/12	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Reimbursement Mileage	\$257.55
09/14/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
09/26/12	Wallbuilder 2145 Hamilton Ave. San Jose CA 95125	Meeting/Travel Conference in Texas	\$277.00
10/15/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
10/31/12	RHCC 534 S. Kansas Suite 820 Topeka KS 66610	Miscellaneous Dues	\$500.00
11/15/12	Farmers National Bank 200 S. Main Stafford KS 67578	Miscellaneous Service Charge	\$10.00
11/19/12	Omni Hotel Parkwest 1590 LBJ Freeway Dallas TX 75234	Meeting/Travel Lodging Wallbuilders	\$461.04
11/19/12	KTA Tolls QPS 9401 East Kellogg Wichita KS 67207	Meeting/Travel Toll charges	\$1.90
11/20/12	KTA Tolls QPS 9401 East Kellogg Wichita KS 67207	Meeting/Travel Toll charges	\$1.90

12/14/12	Mitch Holmes 211 S.E. 20th Ave. St. John KS 67576	Reimbursement Mileage	\$504.35
12/18/12	VFW #7519 PO Box 37 St. John KS 67576	Donation/Contrib Speaker sound system	\$1,008.60
Total Itemized Expenditures This Period			\$4493.66
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4493.66

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