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Campaign Finance Receipts & Expenditures Report

January 10 2014

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: **Sheryl L Spalding**

Filing Report Address: **12119 Bluejacket**

Address2:

City: **Overland Park** Zip: County: **Johnson**

Home Phone: **(913) 681-8491** Business Phone:

Office Sought: **State Representative** District: **8**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$25,406.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,406.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,225.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,181.79
6	IN-KIND (NON-MONETARY) 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: **1/8/2014 1:00:40 PM**

Signature of Candidate or Treasurer: **sheryl spalding**

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Sheryl L Spalding

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/27/13	Mainstream Education Foundation 5960 Dearborn Street mission KS 66202	Donation/Contrib	\$500.00
09/13/13	Johnson County College Foundation 12345 College Blvd Overland Park KS 66210	Donation/Contrib	\$625.00
12/13/13	Friends of JCDS 10501 Lackman Road Lenexa KS 66219	Donation/Contrib	\$100.00
Total Itemized Expenditures This Period			\$1225.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1225.00

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