

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

Campaign Finance Receipts & Expenditures Report

July 28 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: **Jan Pringle**

Filing Report Address: **15271 Lake Road 1**

Address2:

City: **Gardner** Zip: County: **Johnson**

Home Phone: **(913) 856-3922** Business Phone: **(913) 266-5904**

Office Sought: **State Representative** District: **38**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,670.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,670.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$216.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,453.35
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$194.12
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: 7/27/2014 4:49:14 PM</p>			
<p>Signature of Candidate or Treasurer: Claire Lenz</p>			

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

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Jan Pringle

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/08/14	Darene Prior PO Box 483 Gardner KS 66030	Check		\$25.00
06/10/14	Glenda Channel 1106 S 102nd Terr Edwardsville KS 66111	E Funds		\$25.00
06/03/14	Jan Pringle 15271 Lake Rd 1 Gardner KS 66030	E Funds		\$25.00
06/14/14	Linda Johnson 2800 Maple Ave Leavenworth KS 66048	Check		\$50.00
07/11/14	Linetta Thurman 20265 W 121 Lane Olathe KS 66061	E Funds		\$50.00
07/16/14	Jeff Smith 16313 148th St Bonner Springs KS 66012	E Funds		\$100.00
07/16/14	Mike O'Connor 526 E Main St Gardner KS 66030	E Funds	Real Estate Broker Real Estate	\$300.00
07/16/14	Max Gordon 7199 W 98th Terr Ste 140 Overland Park KS 66212	Check		\$75.00
07/22/14	Joan Yaffe 11334 Pennsylvania Kansas City MO 64114	Check		\$100.00
07/22/14	Linda Castle 29135 W 152nd Gardner KS 66030	Check		\$20.00
07/01/14	KS Political Action Committee 715 W 10th Topeka KS 66612	Check		\$500.00
07/08/14		Check		\$250.00

	Kansans Advancing Women PO Box 1966 Lawrence KS 66044			
06/27/14	SOS Business Center 1651 SW Longview Rd Lees Summit MO 64081	E Funds		\$50.00
07/15/14	KS Contractors Association PO Box 5061 Topeka KS 66605	Check		\$100.00
Total Itemized Receipts for Period				\$1670.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1670.00

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

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

SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Jan Pringle

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/02/14	Brett Limer 18524 Spruce Ct Gardner KS 66030		website	\$23.16
07/01/14	Larry Goldsmith 8335 Lowell Overland Park KS 66212		Loan	\$121.97
07/03/14	Larry Goldsmith 8335 Lowell Overland Park KS 66212		Loan	\$48.99
Total Itemized (over \$100) In-Kind Contributions				\$194.12
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$194.12

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jan Pringle

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/10/14	PayPal 2211 North First Street San Jose CA 95131	Candidate (self) PayPal Deduction	\$1.03
06/27/14	PayPal 2211 North First Street San Jose CA 95131	Candidate (self) PayPal Deduction	\$3.15
07/11/14	PayPal 2211 North First Street San Jose CA 95131	Candidate (self) PayPal Deduction	\$3.15
07/18/14	PayPal 2211 North First Street San Jose CA 95131	Candidate (self) PayPal Deduction	\$3.20
07/20/14	PayPal 2211 North First Street San Jose CA 95131	Candidate (self) PayPal Deduction	\$9.00
07/14/14	KCRAR 11150 Overbrook Rd Leawood KS 66211	Candidate (self) Blank signs	\$8.57
07/14/14	UPS 814 E Main St Gardner KS 66030	Candidate (self) Fliers	\$43.46
07/17/14	Walmart 1725 E Santa Fe St Gardner KS 66030	Candidate (self) Hotdogs, etc for event	\$145.09
Total Itemized Expenditures This Period			\$216.65
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$216.65