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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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: **Julie M Menghini**

Filing Report Address: **1207 E Quincy ST**

Address2:

City: **Pittsburg** Zip: County: **Crawford**

Home Phone: **(620) 232-6519** Business Phone: **(620) 249-5381**

Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,836.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,140.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,976.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,491.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,485.52
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: **1/10/2015 3:59:29 PM**

Signature of Candidate or Treasurer: **Julie M. Menghini**

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Candidate: Julie M Menghini

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/27/14	Dorothy Johnson 1313 S Homer Pittsburg KS 66762	Check		\$100.00
10/27/14	Kendall Mikesell 18000 W 119th St S Clearwater KS 66762	Check		\$100.00
10/27/14	Sherry Mikesell 18000 W 119th St S Clearwater KS 66762	Check		\$100.00
01/28/15	AT&T 220 E 6th St RM 500 Topeka KS 66603	Check		\$150.00
10/28/14	Kansas Motor Carriers Truck PAC PO Box 2458 Topeka KS 66601-2458	Check		\$200.00
10/28/14	Plumbers & Pipefitters Local Union No. 441 1330 E 1st St Ste 115 Wichita KS 67214	Check		\$245.00
10/28/14	T Mobile USA INC 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/03/14	Cecil Flood 7300 NE HWY 69 Weir KS 66781	Check		\$100.00
11/03/14	Diana Wilson 1802 West 4th St Pittsburg KS 66762	Check		\$100.00
11/03/14	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$500.00
11/03/14	KS State Farm Insurance Agents and Employees PAC	Check		\$250.00

	825 S Kansas Ave Suite 500 Topeka KS 66612			
11/03/14	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
11/06/14	Karen Nelson 211 E 22nd St Pittsburg KS 66762	Check		\$50.00
11/06/14	Steven Nelson 10020 Sunset Dr Lenexa KS 66220	Check		\$100.00
11/06/14	Abestos Workers PAC 400 S Main Independence MO 64050	Check		\$250.00
11/24/14	Enterprise Holdings INC PAC 600 Corporate Park Drive St Louis MO 63105	Check		\$250.00
10/19/14	Bob Moody 378 E 560th Ave Pittsburg KS 66762-7262	Cash	ERROR left off last report Missed entering in checkbook	\$50.00
10/19/14	Greg Lopez 1804 Cambridge Ln Pittsburg KS 66762-3504	Cash	ERROR left off last report Error missed entering in checkbook	\$20.00
10/19/14	Paul Keys 1302 N Michigan Pittsburg KS 66762	Cash	ERROR left off last report Error missed entering in checkbook	\$25.00
10/19/14	George Weeks 1509 S College Pittsburg KS 66762-5612	Cash	ERROR left off last report Error missed entering in checkbook	\$50.00
Total Itemized Receipts for Period				\$3140.00
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				\$3140.00

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Candidate: Julie M Menghini

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/14	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Reimbursement debit card payment of robo calls	\$37.73
10/30/14	All American Outdoor Advertising PO Box 3984 Springfield MO 65808	Rental Billboards	\$46.68
10/30/14	The Morning Sun 701 N Locust Pittsburg KS 66762	Newspaper Ads ads	\$1,083.75
10/30/14	KKOW American Media Investment Radio Group 2510 W 20th Joplin MO 64804	Radio/TV ads	\$429.20
10/30/14	KSEK 1403 N Broadway Pittsburg KS 66762	Radio/TV ads	\$750.00
10/30/14	My Town Media PO Box 383 Pittsburg KS 66762	Radio/TV ads	\$900.00
11/01/14	PHS Quarterback Club 1978 E 4th St Pittsburg KS 66762	Miscellaneous Program Ads	\$400.00
11/01/14	PradMar Mailing Lists & Services 122 E 11th Street Pittsburg KS 66762	Postage/Shipping Mail service Mailer	\$838.83
11/03/14	Jessica Criser 419 W Washington Pittsburg KS 66762	Reimbursement pizza for callers	\$39.07

11/04/14	Little Shop of Flowers 511 N Broadway Pittsburg KS 66762	Miscellaneous Thank you for hosts	\$76.25
11/04/14	Mooreman's Southside 1608 S Broadway Pittsburg KS 66762	Miscellaneous watch party expenses	\$300.00
11/13/14	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Mileage sign retrieval	\$70.24
11/13/14	Arrowhead Outdoor PO Box 1381 Pittsburg KS 66762	Rental electronic billboard	\$892.00
11/18/14	The Collegio PSU 1701 S Broadway Pittsburg KS 66762	Newspaper Ads ads	\$130.00
11/18/14	The Collegio PSU 1701 S Broadway Pittsburg KS 66762	Newspaper Ads ads	\$127.50
12/15/14	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Mileage Topeka to pack office	\$191.50
12/30/14	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Reimbursement partial cell & home phone Nov Dec	\$109.98
11/04/14	Julie Menghini 1207 E Quincy Pittsburg KS 66762	Reimbursement robo calls	\$27.38
11/04/14	Little Shop of Flowers 511 N. Broadway Pittsburg KS 66762	Miscellaneous Thank you chair	\$41.19
Total Itemized Expenditures This Period			\$6491.30
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6491.30

Karina

From: Ethics <ethics@ethics.ks.gov>
Sent: Sunday, January 11, 2015 9:19 AM
To: Karina Renna
Subject: FW: Campaign Report

From: Julie Menghini [<mailto:juliemenghini@gmail.com>]
Sent: Saturday, January 10, 2015 4:12 PM
To: ethics@ethics.ks.gov
Subject: Campaign Report

I just submitted my report for the period ending 12/31/14. I had 4 contributions that were cash totaling \$145 that got missed on the last report. They were from 10/19/14. I had written them on the deposit slip, but not added them into the total. I did not catch it, as the bank statement had not arrived in time for me to reconcile before that reports deadline. As I did not realize the total was incorrect, it balanced last time when I missed entering them. I had not reconciled the last two months until recently, in preparation for this report. Long story short, I forgot to call during the week to see how you wanted it handled.

I added them into this report at the end of the Contributions Schedule, with ERROR and explanation in the Industry and Occupation areas. If this is not correct, please let me know how you would like me to fix it. Thank you for your help.

All my best.

Julie Menghini
juliemenghini@gmail.com
620-249-5381