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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **James E Todd**
Filing Report Address: **9812 W 118th St, Apt 3**
Address2:
City: **Overland Park** Zip: **66210** County: **Johnson**
Home Phone: **(913) 568-8738** Business Phone:
Office Sought: **State Representative** District: **29**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		12060.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,809.55
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,869.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$893.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,976.46
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$100.00
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: **7/20/2016 7:24:47 PM**
Signature of Candidate or Treasurer: **Stacia Anne Fosnot**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: James E Todd

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/15/16	Harold Lukas 7541 w 119th St Overland Park KS 66213	Check	Business owner Lukas Liquor	\$500.00
07/05/16	Cox Communication 901 S. George Washington Blvd. CCI Kansas Wichita KS 67211	Check		\$250.00
06/27/16	Mark Hutton 7118 W Clearmeadow ct Wichita KS 67205	Check	Business owner Hutton Construction	\$100.00
06/27/16	KS Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$200.00
06/20/16	KS Optometric Political Action Committee 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/04/16	Farmers Employee & Agent PAC of KS 2345 SW Current Ct Lees Summit MO 64082	Check		\$500.00
05/02/16	Richie Wolfe 2831 Benton Blvd Kansas City KS 64128	Credit Card	Video	\$9.55
Total Itemized Receipts for Period				\$1809.55
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1809.55

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: James E Todd

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
07/20/16	Kansas Chamber Jobs PAC 835 SW Topeka Blvd. Topeka KS 66612		Voter File	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$100.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$100.00

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

Candidate: James E Todd

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/14/16	State of Kansas 511-S Statehouse Topeka KS 66612	Newsletter End of session newsletter	\$98.50
06/10/16	State of Kansas 511-S Statehouse Topeka KS 66612	Postage/Shipping Postage Cost for Newsletter	\$196.28
06/07/16	First Watch 9916 College Blvd Overland Park KS 66210	Meeting/Travel Food - campaign meeting	\$48.36
05/18/16	Singularis PO Box 9265 Shawnee Mission KS 66201	Newsletter Check	\$350.00
05/06/16	State of Kansas 511-S Statehouse Topeka KS 66612	Filing Fee	\$120.00
04/12/16	Mike Pirner 10229 Millstone Drive #3102 Lenexa KS 66220	Consultant Supplies	\$60.46
04/12/16	Price Chopper 7418 W 119th street Overland Park KS 66213	Miscellaneous refreshments	\$19.74
Total Itemized Expenditures This Period			\$893.34
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$893.34

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