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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: **Jolene E Roitman**
Filing Report Address: **57 Westborough Rd**
Address2:
City: **Wellington** Zip: **67152** County: **Sumner**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **116**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,545.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,545.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,083.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,461.53
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: 7/25/2016 1:56:29 PM
Signature of Candidate or Treasurer: **Vince Wetta**

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Candidate: Jolene E Roitman

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/20/16	Dolores B Carr 924 S Washington Apt 12 Wellington KS 67152	Check		\$100.00
07/20/16	Mark Ellis 1128 N C St Wellington KS 67152	Check		\$20.00
07/15/16	Mike Keltner 2261 NE Well Road Medicine Lodge KS 67104	Credit Card		\$50.00
07/14/16	Tim McElyea 702 S Jackson Pratt KS 67124	Check		\$50.00
07/12/16	Shelley Coffey 1122 E 12th Harper KS 67058	Cash		\$60.00
07/09/16	Larue Watts 6835 Lantana Bridge Rd, Apt 202 Naples FL 34109	Check		\$100.00
07/06/16	Joseph Shoffner 5200 Peachtree Rd Apt 1111 Atlanta GA 30341	Credit Card	Data Analyst, Jacobs Engineering	\$250.00
07/05/16	Willie & Loretta Vann 705 S Forewood Rd Arkansas City KS 67005	Check		\$50.00
07/01/16	Mark Barrett 2007 Carquinez Ave El Cerito CA 94530	Credit Card		\$50.00
06/30/16	Kansas Natl Education Assn PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
06/29/16		Credit Card		\$100.00

	Lisa Turner 15864 Larimore Plaza #110 Omaha NE 68116			
06/29/16	Margaret Shoffner 8029 Hemlock St Overland Park KS 66204	Credit Card		\$50.00
06/29/16	Joanne & Bruce Dochterman 2794 Holly Ct. NW Swicher IA 52338	Credit Card		\$100.00
06/28/16	Leroy & Jude Robinson 625 N Washington Wellington KS 67152	Check		\$100.00
06/28/16	Lucas & Stephanie Smith 1509 W 8th Wellington KS 67152	Check	USD 353, Wellington- Athletic Director/Principal	\$500.00
06/27/16	Fred Hinman 906 S Washington Wellington KS 67152	Check	Dir of Parcel Svcs, Cass Info Systems, Inc	\$500.00
06/18/16	Mary Cole 2525 Somerset Wichita KS 67204	Check	Retired-Registered Nurse	\$200.00
06/15/16	Aurora Mendia 1115 S Jefferson Ave Wellington KS 67152	Check		\$15.00
06/10/16	Jean Kasselmann 11111 120th Terr Overland Park KS 66213	Check		\$50.00
06/09/16	Jeff Roitman 1204 Juniper Overland Park KS 66209	Check		\$100.00
06/09/16	Richard Roitman 57 Westborough Rd Wellington KS 67152	Loan	Retired/US Navy	\$500.00
06/06/16	Vince Wetta 1204 N Poplar Wellington KS 67152	Check		\$100.00
Total Itemized Receipts for Period				\$3545.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3545.00

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

Candidate: Jolene E Roitman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/14/16	US Postal Svc 221 W Harvey Ave Wellington KS 67152	Postage/Shipping Stamps	\$47.00
07/07/16	Act Blue 366 Summer St Somerville MA 2144	Fundraising Expenses Credit card fees	\$8.07
07/07/16	Sunflower Custom T's 219 N Washington Wellington KS 67152	Printing T Shirts	\$152.60
07/07/16	BNV Printing 800 N Market Wichita KS 67214	Printing Palm Cards/Banner	\$470.80
07/06/16	Act Blue 366 Summer St Somerville MA 2144	Fundraising Expenses Fees	\$3.75
07/01/16	WalMart 2022 E 16th Wellington KS 67152	Supplies Office Supplies	\$15.09
06/30/16	Act Blue 366 Summer St Somerville MA 2144	Fundraising Expenses Fees	\$5.97
06/27/16	Wellington Chamber of Commerce 208 N Washington Wellington KS 67152	Miscellaneous Parade Fee	\$50.00
06/24/16	Sumner Newscow PO Box 755 Wellington KS 67152	Newspaper Ads Website Ad	\$200.00
06/24/16			\$94.00

	US Postal Svc 221 W Harvey Ave Wellington KS 67152	Postage/Shipping Stamps	
06/14/16	Impact Bank PO Box 398 Wellington KS 67152	Supplies Stamps	\$36.19
Total Itemized Expenditures This Period			\$1083.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1083.47

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