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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

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: **Mitra Templin**
Filing Report Address: **32312 W 91 St.**

Address2:

City: **De Soto** Zip: **66018** County: **Johnson**

Home Phone: Business Phone: **(913) 433-6321**

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

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12995.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$13,445.94
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,128.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,317.62
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: **10/30/2016 11:05:38 PM**
Signature of Candidate or Treasurer: **Mitra Templin**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mitra Templin

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/15/16	Fred Logan 8610 Mohawk Road Leawood KS 66206	E Funds	attorney	\$250.00
07/29/16	Laurel Kupka 5632 Noland Rd Shawnee KS 66216	E Funds	attorney	\$50.00
07/26/16	Don McGinley 10306 West 89th Terrace Overland Park KS 66214	E Funds		\$50.00
07/25/16	Kelly Clark 13803 Eby Overland Park KS 66221	Check	attorney	\$100.00
Total Itemized Receipts for Period				\$450.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$450.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mitra Templin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/16	Leukemia & Lymphoma Society Not Available Not Available NA	Donation/Contrib Charitable Donation	\$150.00
10/07/16	Mainstream Education Foundation 5960 Dearborn Suite 213 Mission KS 66202	Donation/Contrib Charitable Contribution	\$500.00
10/06/16	Watts of Love 900 Warren Ave Downers Grove IL 60515	Donation/Contrib Charitable Donation	\$700.00
10/03/16	KNEA 715 SW 10th Ave Topeka KS 66212	Reimbursement	\$500.00
08/15/16	Raise The Money, Inc PO Box 26466 Little Rock AR 72221	Fundraising Expenses	\$17.90
08/03/16	HyVee Not Available Not Available NA	Supplies Campaign Event	\$486.09
08/02/16	Party City Not Available Not Available NA	Supplies Campaign Event	\$33.28
08/02/16	Roger Templin 32312 W 91 St De Soto KS 66018	Reimbursement Campaign Event	\$141.52
08/01/16	Sharp Communications 21109 W 81st Terr Lenexa KS 66220	Miscellaneous Consultant/Product Coordination	\$6,294.41
07/30/16	Rodeo Not Available Not Available NA	Miscellaneous advertising	\$66.35
07/30/16	DJ Klamm Not Available Not Available NA	Miscellaneous Advertising/LV CO Fair	\$50.00

07/30/16	Brett Klamm Not Available Not Available NA	Miscellaneous Advertising/LV CO Fair	\$50.00
07/26/16	HyVee Not Available Not Available NA	Supplies Parade	\$65.61
07/25/16	HyVe Not Available Not Available NA	Supplies parade supplies	\$26.16
07/23/16	Price Chopper Not Available Not Available NA	Postage/Shipping	\$47.00
Total Itemized Expenditures This Period			\$9128.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9128.32

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