

KANSAS GOVERNMENTAL ETHICS COMMISSION RECEIVED

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

JUL 28 2008

KS Governmental Ethics Commission

JULY 28, 2008

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Julia Lynn

Address: 18837 W. 115th Terrace

City and Zip Code: Olathe 66061 County: Johnson

Office Sought: Senate District: 9

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2008 through July 24, 2008)

1. Cash on hand at beginning of period	<u>50075.77</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>42264.03</u>
3. Cash available this period (Add Lines 1 and 2)	<u>92339.80</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>19099.40</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>73240.40</u>
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	<u>15000.00</u>

D. "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."

7/26/08
Date

Jay E Davidson
Signature of Candidate or Treasurer

Campaign Donor List 2008

Schedule A									
SENATOR JULIA LYNN									
CONTRIBUTIONS AND OTHER RECEIPTS									
Date	First Name	Last Name	Address	City	State	Zip Code	Occupation	Description	Amount
1/10/2008	Tim	Golba	10101 Theden Circle	Lenexa	KS	66220	Executive	Check	\$ 250.00
1/3/2008	David J.	Achten	16214 W. 157th Terrace	Olathe	KS	66062		Check	\$ 50.00
1/13/2008	C.G.	Cumming	4720 Rainbow Blvd	Westwood	KS	66205	Doctor	Paypal	\$ 499.03
1/14/2008	Dianne	Lavenburg	8920 Corliss Road	De Soto	KS	66018		Paypal	\$ 25.00
12/2/2007	Ron	Craven	1018 N. Blake	Olathe	KS	66061		Check	\$ 20.00
3/18/2008	Mike	Murray	8329 Monticello	Shawnee Mission	KS	66227		Paypal	\$ 100.00
3/21/2008	Maureen	Halpin	8501 Juniper St.	Prairie Village	KS	66207		Check	\$ 100.00
3/15/2008	Paul	Bliss	11790 Cherry Lane	Olathe	KS	66061		Check	\$ 50.00
4/19/2008	Wayne	Skow	18745 W. 153rd Ter	Olathe	KS	66062		Paypal	\$ 100.00
4/19/2008	Mike	Murray	8329 Monticello	Shawnee Mission	KS	66227		Paypal	\$ 25.00
4/23/2008	Mike	Murray	8329 Monticello	Shawnee Mission	KS	66227	Business Owner	Paypal	\$ 150.00
5/21/2008	Mike	Murray	8329 Monticello	Shawnee Mission	KS	66227		Paypal	\$ 50.00
6/17/2008	Darrel	Zimmerman	34055 W. 86th Terrace	De Soto	KS	66018		Check	\$ 50.00
6/17/2008	Hermes Company		12421 Santa Fe Trail Dr.	Lenexa	KS	66215		Check	\$ 1,000.00
6/19/2008	Farmers Alliance		1122 N. Main	McPherson	KS	67460		Check	\$ 250.00
6/19/2008	Kansas Optometric PAC		1266 S.W. Tpeka Blvd.	Topeka	KS	66612		Check	\$ 250.00
6/20/2008	Kansas Medical Soc. PAC		623 SW 10th Ave.	Topeka	KS	66612		Check	\$ 500.00
6/18/2008	J. Michael	Vess	1700 Waterfront Pkwy, Bldg 5	Wichita	KS	67206	Executive	Check	\$ 200.00
6/20/2008	Elizabeth	Sweatt	8775 Waverly Road	De Soto	KS	66018		Check	\$ 100.00
6/20/2008	Jon	Robison	1103 W. Wabash Terrace	Olathe	KS	66061		Check	\$ 20.00
6/20/2008	Barbara	Duerksen	8610 Waverly Road	De Soto	KS	66018		Check	\$ 25.00
6/20/2008	Robert	Jones	14837 W. 93rd Street	Lenexa	KS	66215		Check	\$ 50.00
6/17/2008	JC Hughes Construction		19010 W. 117th Street	Olathe	KS	66061		Check	\$ 35.00
6/19/2008	Janice	Crumley	27778 W. 85th Terrace	Lenexa	KS	66227		Check	\$ 15.00
6/19/2008	John	Houlihan	10250 S. Northlake Ave.	Olathe	KS	66061		Check	\$ 20.00
6/21/2008	Michael	Horniman	28035 W. 89th Street	De Soto	KS	66018		Check	\$ 35.00
6/24/2008	William	Anthony	8162 Constance Street	Lenexa	KS	66215		Check	\$ 100.00
6/21/2008	Anthony	Auletta	323 N. Overlook Street	Olathe	KS	66061		Check	\$ 35.00
								Subtotal This Page	\$ 4,104.03
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Campaign Donor List 2008

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Schedule A									
CONTRIBUTIONS AND OTHER RECEIPTS									
Date	First Name	Last Name	Address	City	State	Zip Code	Occupation	Description	Amount
6/24/2008	Charles	Nigro	11536 S. Northwood Drive	Olathe	KS	66061		Check	\$ 100.00
6/22/2008	Ashton	Lawrence	12125 S. Gardner Road	Olathe	KS	66061		Check	\$ 10.00
6/23/2008	Kim	Blankenship	30855 W.98th Street	De Soto	KS	66018		Check	\$ 20.00
6/23/2008	Jack	Tabor	170 Nelson Circle	Olathe	KS	66061		Check	\$ 25.00
6/26/2008	William	Miller	11333 S. Brownridge Street	Olathe	KS	66061		Check	\$ 100.00
6/26/2008	WR Miller	Equipment Co.	P.O. Box 970	Olathe	KS	66051		Check	\$ 250.00
6/25/2008	Rosemary	Davidson	8300 Frederick	De Soto	KS	66018		Check	\$ 35.00
6/24/2008	Kathy	Winters	605 S. Valley Road	Olathe	KS	66061		Check	\$ 10.00
6/21/2008	Michael	Knight	18743 W. 117th Street	Olathe	KS	66061		Check	\$ 35.00
6/24/2008	Adeline	Mammina	701 N. Chestnut	Olathe	KS	66061		Check	\$ 20.00
6/23/2008	Joanna	Knapp	14100 W. 90th, Apt 412	Lenexa	KS	66215		Check	\$ 50.00
6/20/2008	Kansas Hospital Assoc. PAC		215 SE 8th Avenue	Topeka	KS	66603		Check	\$ 500.00
6/26/2008	Sunflower Electric Power Co		301 W. 13th Street	Hays	KS	67601		Check	\$ 500.00
6/25/2008	Randall	Tosh	18990 W. 115th Terrace	Olathe	KS	66061		Check	\$ 100.00
6/28/2008	Jeff	Gifford	13917 Long	Overland Park	KS	66221	Builder	Check	\$ 500.00
6/29/2008	Craig	Denny	14609 83rd Terrace	Lenexa	KS	66215	Executive	Check	\$ 500.00
7/1/2008	Tim	Miller	115 Patton Road	Great Bend	KS	67530		Check	\$ 100.00
6/27/2008	John	McCoy	8080 East Central, Suite300	Wichita	KS	67206		Check	\$ 100.00
7/1/2008	Anteres LP		9915 W. 21st St. N STE B	Wichita	KS	67206		Check	\$ 100.00
6/26/2008	Kansas Livestock Assn. PAC		6031 SW 37th Street	Topeka	KS	66614		Check	\$ 500.00
6/25/2008	Focus Industrial Workforces		8651 Hauser Court	Lenexa	KS	66215		Check	\$ 500.00
7/5/2008	James	Brooks	3 Sierra Circle	Olathe	KS	66061		Check	\$ 50.00
6/24/2008	Kansas Contractors Assn. P		PO Box 5061	Topeka	KS	66605		Check	\$ 900.00
6/24/2008	Atmos Energy PAC		5430 LBJ Freeway, Ste 180	Dallas	TX	75240		Check	\$ 1,000.00
7/7/2008	Samuel	Mellinger	13312 Riggs	Overland Park	KS	66209	Business Owner	Check	\$ 250.00
7/9/2008	Suzanne	Lynn	18899 W. 115th Terrace	Olathe	KS	66061		Check	\$ 100.00
6/18/2008	HSBC North America PAC		26525 N. Riverwoods Blvd.	Meltawa	IL	60045		Check	\$ 400.00
7/1/2008	Jason	Leib	8743 Park Street	Lenexa	KS	66215		Check	\$ 100.00
6/28/2008	Elizabeth	Van De Kerkho	1007 W. Forest Drive	Olathe	KS	66061		Check	\$ 10.00
								Subtotal This Page	\$ 6,865.00
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Campaign Donor List 2008

Schedule A									
SENATOR JULIA LYNN									
CONTRIBUTIONS AND OTHER RECEIPTS									
6/28/2008	Charlotte	Hartung	28684 W. 85th Terrace	De Soto	KS	66018		Check	\$ 10.00
7/9/2008	Valera	Bachman	10249 Caenen Lake Road	Lenexa	KS	66215		Check	\$ 50.00
7/11/2008	Signature Landscape, Inc.		15705 Pflumm Road	Olathe	KS	66062		Check	\$ 500.00
6/28/2008	Melissa	Barton	840 S. Clearwater Creek Dr.	Olathe	KS	66061		Check	\$ 35.00
6/30/2008	Roger	Copeland	26401 Cedar Niles Circle	Olathe	KS	66061		Check	\$ 25.00
6/30/2008	Debra	Bliss	11790 Cherry Lane	Olathe	KS	66061		Check	\$ 100.00
7/8/2008	William	Eggers	11925 W. 109th Street #314	Overland Park	KS	66210		Check	\$ 25.00
6/30/2008	Phil	Eastman	11643 S. Winchester	Olathe	KS	66061		Check	\$ 5.00
6/30/2008	William	Henry	20502 Cricket Lane	Lenexa	KS	66220		Check	\$ 20.00
6/26/2008	Stacy	Repogle	15925 W. 82nd Place	Lenexa	KS	66219		Check	\$ 35.00
7/5/2008	Billy	Whiteside	9331 Rosner Drive	Lenexa	KS	66219		Check	\$ 50.00
7/11/2008	Andy	Huckaba	14432 W. 92nd Terrace	Lenexa	KS	66215	Business Owner	Check	\$ 150.00
7/15/2008	Ksmallbiz.co		PO Box 1246	Topeka	KS	66601		Check	\$ 500.00
7/11/2008	David Kessinger & Assoc.		PO Box 67146	Topeka	KS	66667		Check	\$ 500.00
7/7/2008	KC Regional Assc. Of Realt		11150 Overbrook Rd., Ste 10	Leawood	KS	66211		Check	\$ 250.00
7/22/2008	Gene	Cramer	6802 Gladstone Ave.	Shawnee	KS	66218		Cash	\$ 40.00
7/22/2008	Larry	Campbell	15803 S. Avalon	Olathe	KS	66062		Check	\$ 100.00
7/22/2008	Orin	Trabert	10400 Wolcott Dr.	Kansas City	KS	66109		Check	\$ 50.00
7/22/2008	Joseph	Campbell	10910 Madison St.	Spring Hill	KS	66083		Check	\$ 100.00
7/22/2008	Wesley	York	15911 W. 161st Street	Olathe	KS	66062	Business Owner	Check	\$ 250.00
7/22/2008	Carl	Walston	19625 W. 98th Terrace	Lenexa	KS	66220	Business Owner	Check	\$ 250.00
7/12/2008	Gary	Milligan	18863 W. 115th Terrace	Olathe	KS	66061	Executive	Check	\$ 500.00
7/18/2008	Jeanne	Patterson	20 E. Dundee Circle	Belton	MO	64012	Business Owner	Check	\$ 1,000.00
7/21/2008	Kansas Republican Party		2025 SW Gage Blvd.	Topeka	KS	66604		Check	\$ 4,500.00
7/21/2008	Kansas Beverage Assoc.PA		5845 SW 29th St.	Topeka	KS	66614		Check	\$ 250.00
7/21/2008	Kansas Agri Business Counc		816 SW Tyler St., Ste 100	Topeka	KS	66612		Check	\$ 250.00
7/18/2008	Kansas Farm Bureau Vote F		2627 KFB Plaza	Manhattan	KS	66502		Check	\$ 500.00
7/22/2008	Bank of the Prairie		18675 W. 151st St.	Olathe	KS	66062		Check	\$ 100.00
7/3/2008	Kansas Bankers Assoc. PAC		PO Box 4407	Topeka	KS	66604		Check	\$ 250.00
7/22/2008	K.B. Machine Shop, Inc.		235 S. Church	Olathe	KS	66061		Check	\$ 100.00
								Subtotal This Page	\$10,495.00
								Page 3 of 4	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Julia Lynn

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/24/08	Jeff & Julia Lynn Olathe, Ks	Business Owners & Senator			✓		\$15,000.00
Subtotal During Period							\$15,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$42,264.03
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (add line 2 of Summary)	\$42,264.03

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Julia Lynn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/1/08	Pat Michaelis Topeka, Ks	consulting	\$360.00
6/19/08	Jessica Concannon Topeka, Ks	consulting	\$1,000.00
7/21/08	Jessica Concannon Topeka, Ks	consulting	\$588.59
6/8/08	Johnson County Election Office Olathe, Ks	fees	\$13.50
6/15/08	Singularis Topeka, Ks	advertising	\$6,308.80
6/19/08	Jessica Concannon Topeka, Ks	Fuel Reimbursement	\$161.70
1/13/08	Paypal	fees	\$14.77
1/15/08	Paypal	fees	\$1.03
3/30/08	Paypal	fees	\$3.20
4/24/08	Paypal	fees	\$8.88
5/21/08	Paypal	fees	\$1.75
			\$8,462.22

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Julia Lynn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/30/08	Security Savings Bank Olathe, Ks	bank fee	\$3.00
1/8/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$220.23
1/24/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$276.33
2/6/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$217.69
3/12/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$208.15
4/10/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$84.87
5/11/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$122.25
6/10/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$127.11
6/24/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$75.26
6/26/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$118.26
7/9/08	Sprint Wireless Overland Park, Ks	Cell Phone	\$120.23
Total			\$1,573.58

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Julia Lynn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/30/08	Deal \$ Olathe, Ks	Supplies	\$13.97
1/15/08	Lenexa Chamber of Commerce Lenexa, Ks	Dues & Subscriptions	\$22.00
1/24/08	The Olathe Daily News Olathe, Ks	Dues & Subscriptions	\$111.72
2/26/08	Olathe Chamber of Commerce Olathe, Ks	Dues & Subscriptions	\$192.00
2/26/08	Lenexa Chamber of Commerce Lenexa, Ks	Dues & Subscriptions	\$24.00
3/2/08	Klear Topeka, Ks	Dues & Subscriptions	\$300.00
5/11/08	Kansas Secretary of State Topeka, Ks	Fees	\$130.00
5/28/08	Hawver News Topeka, Ks	Dues & Subscriptions	\$300.00
6/25/08	Old Settlers Parade Olathe, Ks	Fees	\$50.00
1/24/08	Best Buy Olathe, Ks	supplies	\$213.98
6/30/08	Walmart Olathe, Ks	supplies	\$29.79
Subtotal			\$1,387.46

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Julia Lynn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/8/08	Godaddy.com	Internet service	\$14.30
7/9/08	Constant Contact	Internet service	\$30.00
1/4/08	Vince Lister Kansas City, Mo	Professional fees	\$325.00
1/13/08	Mike Pirner Lenexa, Ks	Professional fees	\$750.00
1/24/08	Central Exchange Kansas City, Mo	Professional fees	\$500.00
3/21/08	Status Connections Overland Park, Ks	Professional fees	\$25.00
3/29/08	The Growth Leader Inc. Overland Park, Ks	Professional fees	\$1,500.00
2/9/08	Kansas Republican Assembly Wichita, Ks	Fee	\$50.00
4/21/08	Corporate Cafe Olathe, Ks	Public Campaign Meeting	\$415.67
7/2/08	Genovese Lawrence, Ks	Meeting/Meal	\$123.43
7/4/08	Jerry's Bait Shop Lawrence, Ks	Meeting/Meal	\$53.52
			\$3,786.92

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Julia Lynn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/15/08	Hyvee Olathe, Ks	Postage	\$8.20
4/14/08	Hyvee Olathe, Ks	Postage	\$8.20
1/13/08	C&S Mailing Resources, Inc Olathe, Ks	Printing	\$194.96
4/14/08	Legislative Administrative Services Topeka, Ks	Printing	\$817.94
6/25/08	Central Parking Systems Topeka, Ks	Parking	\$7.00
1/24/08	Deb O'Neil Topeka, Ks	supplies	\$140.00
1/24/08	Phil Journey Wichita, Ks	Computer	\$1,255.00
3/5/08	Kansas Historical Society Topeka, Ks	supplies	\$18.91
3/28/08	KDOV Topeka, Ks	supplies	\$12.00
4/26/08	Cartridge World Olathe, Ks	supplies	\$20.08
5/5/08	Best Buy Olathe, Ks	supplies	\$42.99
			\$2,525.28

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Julia Lynn

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/9/08	Phil Journey Wichita, Ks	repairs	\$70.00
5/9/08	Cartridge World Olathe, Ks	supplies	\$18.40
5/29/08	Adam Brumback Olathe, Ks	Photos	\$150.00
6/3/08	Office Max Olathe, Ks	supplies	\$182.64
6/13/08	Best Buy Olathe, Ks	supplies	\$161.28
6/18/08	Federal Express Lenexa, Ks	supplies	\$105.33
6/19/08	Adam Brumback Olathe, Ks	Photos	\$150.00
6/25/08	Office Max Olathe, Ks	supplies	\$44.69
6/30/08	Dillons Topeka, Ks	supplies	\$17.55
7/2/08	Embroidery Plus Topeka, Ks	supplies	\$204.16
7/3/08	WalMart Olathe, Ks	supplies	\$83.41
			\$1,187.46

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Julia Lynn
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/4/08	WalMart Olathe, Ks	Supplies	\$81.35
7/4/08	Party America Olathe, Ks	supplies	\$5.80
6/16/08	KTA Topeka, Ks	Turnplke Tolls	\$89.33
			\$176.48

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$19,099.40
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (Enter for Summary)	\$19,099.40

SCHEDULE D OTHER TRANSACTIONS

Julia Lynn

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/24/08	Jeff & Julia Lynn Olathe, Ks	Loan Payable	\$15,000.00
TOTAL OTHER TRANSACTIONS			\$15,000.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$15,000.00
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