KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE



JULY 28, 2008

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY	YE	ELECTIO	NOBI	TEER!
SEE REVERSE SIDE FOR INSTRUCTIONS			7	~072
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A.	Name of Candidate: Laura G. Mead	LIVULU
	Address: 901 Clubview Drive	
	City and Zip Code: Dodge City, Kansas 67801 County:	Ford
	Office Sought: State Senate District:	
В.	Check only if appropriate: Amended Filing Termination Re	port
C.	Summary (covering the period from January 1, 2008 through July 24, 2008)	
	1. Cash on hand at beginning of period	0.00
_	2. Total Contributions and Other Receipts (Use Schedule A)	2,035.00
	3. Cash available this period (Add Lines 1 and 2)	2,035.00
	4. Total Expenditures and Other Disbursements (Use Schedule C)	756.56
	5. Cash on hand at close of period (Subtract Line 4 from 3)	1,278.44
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
	7. Other Transactions (OSO Benedition D)	
	I declare that this report, including any accompanying schedules and statements, has been and to the best of my knowledge and belief is true, correct and complete. I understand to failure to file this document or intentionally filing a false document is a class A misdem 19/20/08 Signature of Candidate or Treasurer	hat the intentional neanor."
	GF	EC Form Rev, 2001

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Laura G. Mead

(Name of Candidate)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More		Ch Approp	eck riate Bo	x	Amount of Cash, Check,
Date		Thau \$150	Cark	Check	Loan	Other	Loan or Other Receipt
6/30/08	Joseph H. Johnston 1921 Bond Circle Dodge City, KS 67801			1			\$100.00
6/30/08	Wyatt Ehrlich 10576 US HWY 50 Dodge City, KS 67801			1			\$25.00
6/30/08	Barbar Lundin 1501 Ave. A Dodge City, KS 67801			✓			\$50.00
6/30/08	Ethel Peterson 2315 Melencamp Dodge City, KS 67801			✓			\$25.00
6/30/08	A. Haun Stoecker 2203 Fairway Drive Dodge City, KS 67801			✓			\$30.00
6/30/08	Ryan Carpenter 2013 Hi Street Dodge City, KS 67801		✓				\$70.00
06/30/08	Mary Lou Boris 410 Plaza Ave. Dodge City, KS 67801		✓				\$10.00
6/24/08	Shawn Mead 901 Clubview Drive Dodge City, KS 67801			✓			\$100.00
7/2/08	Lawrence W. Blake Jr. 202 Sharon Drive Dodge City, KS 67801			✓			\$50.00
7/1/08	Morris Reeves 511 Runyan Dodge City, KS 67801			✓			\$50.00
6/24/08	Kansas Contractors Association P.O. Box 5061 Topeka, KS 66605	Political Action Committee		✓			\$250.00
	Subtotal This Page						\$760.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Laura G. Mead

(Name of Candidate)

	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loza	Other	Loan or Other Receipt
7/14/08	Gwaltney, Inc. P.O. Box 37 Dodge City, KS 67801	Commercial Roofing Contractor		1			\$1,000.00
7/1/08	Tom Gray & Martha Gray 6602 Everhart Road Corpus Christi, TX 78413-2231	Retired		1			\$200.00
7/11/08	Maria Ferreiro 300 Layton Street Dodge City, KS 67801		✓				\$50.00
7/17/08	Mrs. Magnolia Dunlap 418 N. Nebraska Liberal, KS 67901			✓			\$25.00
			-				
	Subtotal This Page		. :	,			\$1,275.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,035.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,035.00

SCHEDULE B IN-KIND CONTRIBUTIONS

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(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/23/08	The Demorcratic Senatorial Campaign Committee, P.O. Box 1811 Topeka, KS 66601		Printing and Mailing	\$100,00
6/26/08	Dodge City Main Post Dodge City, Kansas 67801 (Laura Mead)		Candidate paid for postage stamps for campaign	\$89.40
7/20/08	Walmart Super Center, 14th Ave., Dodge City, Kansas 67801 (Laura Mead)		Candidate paid for supplies to make business cards for campaign	\$64.08
6/30/08	Airgas Mid South, Inc. 101 Kenneth Street Dodge City, KS 67801		Helium tank for balloons for parade and fair / balloon inflator	\$169.33
	Subtotal This Page		,	\$422.81

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$422.81
Total Uniternized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$422.81

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Laura	G,	Mead
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(Name of Candidate)

Date	Name and Address		Purpose of Expenditure or Disbursement	Amount
6/30/08	The Alley 2200 1st Ave. Dodge City, KS 67801	•	Rental expense for kick-off party	\$60.00
6/27/08	Key Office 111 Military Ave. Dodge City, KS 67801		Lables, handouts, copies, advertisment	\$520,77
6/30/08	The Trophy Shop 115 Gunsomke Dodge City, KS 67801		Name badge	\$27.74
7/18/08	Dodge City Daily Globe 705 Second Ave. Dodge City, KS 67801		Advertisment in local paper	\$148.05
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	Subtotal This Page	•		\$756.56

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$756.56
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$756.56

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SCHEDULE D OTHER TRANSACTIONS

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(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/26/08	Dodge City Main Post Dodge City, Kansas 67801 (Laura Mead)	Candidate paid for postage stamps for campaign	\$89.40
6/20/08	Handys, 113 West Flint Hill Junction City, KS (Laura Mead)	Candidate paid for fuel / trip to Topeka for campaign meetings	\$70.00
7/17/08	Thunderbird Inn, 2100 N. Kansas Liberal KS 67901 (Laura Mead)	Candidate paid for room and lodge for meetings set in Liberal Kansas - Motel	\$56.00
7/20/08	Walmart Super Center, 14th Ave, Dodge City Kansas 67801 (Laura Mead)	Candidate paid for supplies to make business cards for campaign (supplies)	\$64.08
6/30/08	Airgas Mid South, Inc. 101 Kenneth Street Dodge City, KS 67801	Helium tank for balloons for parade and fair / balloon inflator	\$169.33
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	Subtotal This Page		\$448.81

Complete if last page of Schedule D

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TOTAL OTHER TRANSACTIONS (to line 7 of Su	mmary)	\$448.81