

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 13 2011

January 10, 2011

KS Governmental Ethics Commission

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: STATE SENATE District: 9

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2010 through December 31, 2010)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (10030.12), Total Contributions and Other Receipts (5220.00), Cash available this period (15250.12), Total Expenditures and Other Disbursements (11085.23), Cash on hand at close of period (4164.89), In-Kind Contributions, and Other Transactions.

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."

1/13/11
Date

Jay E. Sanderson, Treasurer
Signature of Candidate or Treasurer

Schedule A: Contributions - Julia Lynn

Date	Name & Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Amount of Cash, Check, Loan or Other Receipt			
			Cash	Check	Loan	Other
	Mike Murray 8329 Monticello Shawnee, KS 66227					
1/2/2010		Business Owner		X		\$150.00
	Narasimha R & Geetha Gondi; 15344 Carter Road; Overland Park, KS 66221	IT - Corporate President		X		\$250.00
3/1/2010					X	\$20.00
5/12/2010	Gary Brulez Mike Murray 8329 Monticello Shawnee, KS 66227					
5/22/2010		Business Owner				\$200.00
	Prairie Band Potawatomi Nation; General Operating Fund; 16261 Q Road; Mayeta, KS 66509	via Hein Law Firm, Chtd		X		\$250.00
7/19/2010	Joan & Mark Huston; 26535 W 110th St; Olathe, KS 66061	Grain Markeler		X		\$200.00
7/22/2010	Drury Southwest, Inc; P.O.Box 1214; Cape Girardeau, MO 63702- 1214	via Capitol Strategies, LLC		X		\$250.00
9/12/2010	Kansas Restaurant & Hospitality Assn PAC; 3500 N Rock Rd, Bldg 1300; Wichita, KS 67226	via Hein Law Firm, Chtd		X		\$250.00
9/14/2010	Century Link Governmental Affairs; 5454 W 110th St; Overland Park, KS 66211			X		\$500.00

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	Oneok Employees Political Action Committee; P.O.Box 871; Tulsa, OK 10/4/2010 74102; A Multicandidate Committee	X	\$500.00
	T-Mobile USA, Inc; 12920 SE 38th 10/4/2010 Street; Bellevue, WA 98006	X	\$250.00
	Cerner Corporation, Cerner PAC Acct; 2800 Rockcreek Parkway; 10/4/2010 Kansas City, MO 64117	X	\$500.00
	Kansas SF Insurance Agents and Employees PAC; 555 S Kansas 10/6/2010 Ave, Ste 301; Topeka, KS 66603	X	\$150.00
	General Motors Company PAC; 25 Massachusetts Avenue, NW Suite 400; Washington, DC, 20001; Multi 10/12/2010 Candidate Committee	X	\$250.00
	Kansas Automobile Dealers Election Action Committee; The PAC for the KS Automobile Dealers Assn; 731 S Kansas Ave; Topeka, 10/13/2010 KS 66603-3807	X	\$250.00
	Kansas Beverage Association PAC; 5845 SW 29th St; Topeka, KS 10/20/2010 66614	X	\$250.00
	NextEra Energy Resources LLC; 700 Universe Blvd; Juno Beach, FL 10/27/2010 33408	X	\$500.00
	Almos Energy Corporation PAC; 5430 LBJ Freeway, Ste 160; Dallas, 10/28/2010 TX 75240	X	\$250.00
	Kansas Dental PAC; 5200 SW 12/17/2010 Huntoon Street; Topeka, KS 66604	X	\$250.00

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Total Itemized Receipts for Period	\$5,220.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Total of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,220.00

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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,220.00
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)	\$5,220.00

Schedule C: Expenditures - Julia Lynn			
Date	Name & Address	Purpose of Expenditure or Disbursement	Amount
2/3/2010	jcrp	Advertising	\$111.11
9/21/2010	jcrp	Advertising	\$30.00
12/14/2010	Feeney's Hallmark	Advertising	\$108.60
10/15/2010	Beard's 66	Auto : Fuel	\$32.50
10/27/2010	paypal	Bank Charge	\$6.10
10/27/2010	paypal	Bank Charge	\$0.88
10/27/2010	paypal	Bank Charge	\$4.65
1/18/2010	Adam Chingrin	Campaign expense	\$168.00
1/29/2010	Adam Chingrin	Campaign expense	\$210.00
2/6/2010	Adam Chingrin	Campaign expense	\$96.00
1/10/2010	Sprint Wireless	Cell Phone	\$285.36
2/10/2010	Sprint Wireless	Cell Phone	\$260.59
3/13/2010	Sprint Wireless	Cell Phone	\$282.46
4/9/2010	Sprint Wireless	Cell Phone	\$283.61
5/10/2010	Sprint Wireless	Cell Phone	\$291.92
6/9/2010	Sprint Wireless	Cell Phone	\$288.74
7/11/2010	Sprint Wireless	Cell Phone	\$289.42
8/10/2010	Sprint Wireless	Cell Phone	\$290.88
9/9/2010	Sprint Wireless	Cell Phone	\$290.88
10/11/2010	Sprint Wireless	Cell Phone	\$311.37
10/26/2010	Sprint Wireless	Cell Phone	\$38.06
11/8/2010	Sprint Wireless	Cell Phone	\$290.65
12/11/2010	Sprint Wireless	Cell Phone	\$290.65
2/10/2010	KLEAR	Dues and Subscriptions	\$300.00
3/30/2010	hawver news	Dues and Subscriptions	\$150.00
7/20/2010	Lenexa Chamber of Commerce	Dues and Subscriptions	\$22.00
10/6/2010	Lenexa Chamber of Commerce	Dues and Subscriptions	\$30.00
10/26/2010	Lenexa Chamber of Commerce	Dues and Subscriptions	\$22.00
10/26/2010	Lenexa Chamber of Commerce	Dues and Subscriptions	\$30.00
1/9/2010	GoDaddy.com	Internet Service	\$39.99
2/8/2010	GoDaddy.com	Internet Service	\$39.99
3/8/2010	GoDaddy.com	Internet Service	\$39.99
3/23/2010	GoDaddy.com	Internet Service	\$6.99
4/8/2010	GoDaddy.com	Internet Service	\$39.99
4/10/2010	GoDaddy.com	Internet Service	\$21.74
4/23/2010	GoDaddy.com	Internet Service	\$6.99
5/8/2010	GoDaddy.com	Internet Service	\$39.99
5/22/2010	GoDaddy.com	Internet Service	\$6.99
6/8/2010	GoDaddy.com	Internet Service	\$39.99

6/24/2010	GoDaddy.com	Internet Service	\$13.98
7/8/2010	GoDaddy.com	Internet Service	\$39.99
9/8/2010	GoDaddy.com	Internet Service	\$39.99
9/15/2010	GoDaddy.com	Internet Service	\$29.98
9/22/2010	GoDaddy.com	Internet Service	\$6.99
10/8/2010	GoDaddy.com	Internet Service	\$39.99
10/12/2010	GoDaddy.com	Internet Service	\$40.80
10/22/2010	GoDaddy.com	Internet Service	\$6.99
11/8/2010	GoDaddy.com	Internet Service	\$39.99
11/22/2010	GoDaddy.com	Internet Service	\$6.99
1/27/2010	PerAspera Consulting LLC	Legal-Prof Fees	\$172.50
1/31/2010	Webphibian	Legal-Prof Fees	\$240.00
12/17/2010	Dublin Group	Legal-Prof Fees	\$3,500.00
1/11/2010	Olive Garden	Meals & Entertn	\$64.12
1/17/2010	stonewall inn	Meals & Entertn	\$81.77
4/21/2010	stonewall inn	Meals & Entertn	\$56.19
4/22/2010	Copa Room	Meals & Entertn	\$102.18
6/21/2010	paulo & Bill	Meals & Entertn	\$31.93
7/8/2010	JT's Grill	Meals & Entertn	\$11.97
7/21/2010	Taco Bueno	Meals & Entertn	\$19.42
7/24/2010	Taco Bueno	Meals & Entertn	\$20.26
7/30/2010	zepi's pizza	Meals & Entertn	\$35.09
7/31/2010	zepi's pizza	Meals & Entertn	\$104.45
9/11/2010	Fred P. Ott's	Meals & Entertn	\$59.11
10/15/2010	Larkspur	Meals & Entertn	\$12.73
10/15/2010	Hyatt	Meals & Entertn	\$34.55
11/16/2010	desoto chamber of commerce	Meals & Entertn	\$10.00
11/19/2010	annie's	Meals & Entertn	\$13.14
12/20/2010	annie's	Meals & Entertn	\$10.55
3/10/2010	adjustment	Misc	\$137.88
7/20/2010	Elephant Club	political event	\$60.00
11/23/2010	HyVee	Postage and Delivery	\$8.80
12/24/2010	HyVee	Postage and Delivery	\$8.80
10/27/2010	frontier airlines	Seminar	\$415.37
11/28/2010	frontier airlines	Seminar	\$20.00
11/28/2010	frontier airlines	Seminar	\$6.00
12/1/2010	frontier airlines	Seminar	\$20.00
12/1/2010	Mandarin Oriental	Seminar	\$49.34
12/1/2010	Mandarin Oriental	Seminar	\$33.00
12/21/2010	Deposit - Reimbursement	Seminar	-\$445.37
2/2/2010	legislative spouses	Supplies, Bus	\$70.00
3/4/2010	deb o'neil	Supplies, Bus	\$32.00

3/4/2010	deb o'neil	Supplies, Bus	\$29.42
3/26/2010	cartridge world	Supplies, Bus	\$9.68
3/29/2010	Senate Flower Fund	Supplies, Bus	\$20.00
3/29/2010	cartridge world	Supplies, Bus	\$12.91
6/28/2010	Tamela Carter	Supplies, Bus	\$27.60
7/2/2010	Costco	Supplies, Bus	\$75.01
7/3/2010	Party City	Supplies, Bus	\$57.62
7/9/2010	Costco	Supplies, Bus	\$104.58
8/26/2010	Office Max	Supplies, Bus	\$14.97
10/5/2010	checks unlimited	Supplies, Bus	\$27.88
12/23/2010	cartridge world	Supplies, Bus	\$19.54
3/4/2010	kta tolls	Travel	\$40.00
8/5/2010	Hilton Wichita Airport	Travel	\$118.97
8/16/2010	kta tolls	Travel	\$40.00
9/10/2010	comfort inn	Travel	\$126.50
		Total Itemized Expenditures This Period	\$11,085.23
		Total Unitemized Expenditures This Period of \$50 or less	\$0.00
		TOTAL EXPENDITURES AND OTHER DISBURSEMENTS THIS PERIOD	\$11,085.23

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

JULIA LYNN

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Sum of this page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$11,085.23
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 10 Summary)	\$11,085.23