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Campaign Finance Receipts & Expenditures Report

July 30 2012

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: **Timothy L Snow**

Filing Report Address: **1738 N Hood st**

Address2:

City: **Wichita** Zip: **67203-2849** County: **Sedgwick**

Home Phone: **(316) 266-4056** Business Phone: **(316) 530-1455**

Office Sought: **State Senator** District: **25**

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,904.38
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,904.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,249.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$654.97
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$30.00
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: **7/27/2012 9:16:31 AM**

Signature of Candidate or Treasurer: **Timothy L Snow**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Timothy L Snow

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/30/12	Timothy Snow 1738 N Hood st Wichita KS 67203	Cash	Student Politics	\$879.38
07/06/12	Leonard Snow 630 Richfield DR Windcrest TX 78239	Check	Retired Bussiness Owner	\$1,000.00
07/10/12	Leonard Van Snow II 936 Longfellow Wichita KS 67207	Check	Bussiness Owner Electronics	\$500.00
07/11/12	Leonard Van Snow II 936 Longfellow Wichita KS 67207	Credit Card	Bussiness Ownerr Electronics	\$200.00
07/13/12	Bill Cummings 9340 Bent tree Cir Wichita KS 67226	Credit Card	Retired Bussiness Owner	\$300.00
07/10/12	Timothy Snow 1738 N Hood st Wichita KS 67203	Loan	Student Politics	\$400.00
07/16/12	Timothy Snow 1738 N Hood st Wichita KS 67203	Loan	Student Politics	\$600.00
07/19/12	Jimmy Price 2724 E Menlo st Wichita KS 67211	Check	Unknown	\$25.00
Total Itemized Receipts for Period				\$3904.38
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3904.38

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Timothy L Snow

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$30.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$30.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Timothy L Snow**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/31/12	U.S.P.S Down town station Wichita KS 67201	Miscellaneous P.O. Box Fee	\$37.00
06/01/12	Zeiners 737 S Washington # 6 Wichita KS 67211	Miscellaneous Buttons	\$42.95
06/04/12	Titan Sign 1455 S Washington Wichita KS 67211	Yard signs Signs	\$359.46
07/11/12	Wooten Printing Co P.O. Box 1218 Wichita KS 67201	Printing Mailer	\$1,700.00
07/17/12	Wooten Printing Co P.O. Box 1218 Wichita KS 67201	Postage/Shipping Postage	\$770.00
05/30/12	SOS 120 SW 10th AVE Topeka KS 66612	Filing Fee Fee	\$130.00
06/15/12	Segwick County GIS Main st Wichita KS 67203	Miscellaneous District Maps	\$70.00
06/06/12	I Page # 70 Blanchard RD Burlington MA 1830	Electronics/Computers Domain Web Hosting	\$140.00
Total Itemized Expenditures This Period			\$3249.41
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3249.41