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Campaign Finance Receipts & Expenditures Report October 29 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:**Cristina L Fischer** Filing Report Address: 1**152 SW Macvicar Ave** 

Address2:

City: Topeka Zip County: Shawnee Home Phone: (785) 783-8243 Business Phone: Office Sought: State Separater District: 18

Office Sought: State Senator District: 18 SUMMARY (covering the period from July 27 2012 through October 25 2012)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$243.33
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$116.54
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$359.87
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$359.87
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND 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 stater knowledge and belief is true, correct and complete. I understand that the interdocument is a class A misdemeanor."		

Electronically filed on: 10/1/2012 10:13:38 AM Signature of Candidate or Treasurer: Cristina Lousie Fischer

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

#### Candidate: Cristina L Fischer

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/30/12	Jim Mullins 1305 Jonathan Drive Toepka KS 66049	Cash		\$100.00
Total Itemize	ed Receipts for Period			\$100.00
Total Uniter	nized Contributions (\$50 or less)			\$16.54
Sale of Polit	ical Materials (Unitemized)			\$0.00
Total Contril	butions When Contributor Not Known			\$0.00
TOTAL REC				\$116.54

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Cristina L Fischer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/23/12	Cordell and Cristina Fischer 1152 SW Macvicar Ave Topcka KS 66604	Reimbursement Filing Fee, Internet, donation, acct setup reimbur	\$317.28
Total Itemized	\$317.28		
Total Uniternized Expenditures of \$50 or less			\$42.59
TOTAL EXPE	\$359.87		

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