

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: Miranda M Allen Filing Report Address: 612 Holmes St

Address2:

City: Kiowa Zip: County: Barber

Home Phone: (620) 825-4090 Business Phone: (620) 825-4600

Office Sought: State Senator District: 32

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SUMMARY (covering the period from July 27 2012 through October	25 2012)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$20,694.12
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,292.80
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,986.92
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$25,986.92
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$20.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

[&]quot;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: 10/29/2012 1:32:16 PM

Signature of Candidate or Treasurer: Glennis S Zimmerman

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Miranda M Allen

Date	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount	
	of Contributor	Cash, Check, Loan, Other	Giving More Than \$150		
07/27/12	Walmart Stores, Inc 702 SW 8th St Bentonville AK 72716	Check		\$500.00	
07/27/12	Casey's General Stores PO Box 3001 Ankeny IA 50021-8045	Check		\$500.00	
08/02/12	PMCA Gas PAC PO Box 678 Topeka KS 66603-3901	Check		\$250.00	
08/02/12	Leon Graves 1001 NE US Highway 24 # 6 Topeka KS 66608-1759	Check		\$100.00	
07/30/12	Steve Bryan PO Box 348 Medicine Lodge KS 67104	E Funds		\$100.00	
07/30/12	Dean Brintnall 809 S 5th Street Kiowa KS 67070	Check		\$100.00	
07/30/12	Suellen Bryan PO Box 348 Medicine Lodge KS 67104	Check		\$100.00	
07/31/12	Sam Spicer PO Box 382 Kiowa KS 67070	Check		\$100.00	
07/31/12	Jeannine Fullerton 804 Miller Street Kiowa KS 67070	Check		\$100.00	
08/01/12	Beverly Gillig 16248 SE Lone Tree Rd Kiowa KS 67070	Check	retired retired	\$250.00	
08/02/12	Patrick Maloney 1740 N Spruce Kingman KS 67068	Check		\$100.00	
08/02/12	QuikTrip Corporation 4705 S 129th E Ave	Check		\$500.00	

	PO Box 3475 Tulsa OK 74101-3475			
08/02/12	HyVee, Inc 5820 Westown Parkway West Des Moines IA 50266	Check		\$500.00
08/02/12	Mark McGinn 11047 N 87th St W Sedgwick KS 67135	Check	Farmer Agriculture	\$250.00
08/08/12	Jane Duncan 809 E 9th Winfield KS 67156-2941	Check	retired retired	\$500.00
08/08/12	Frederick D Seaton 1900 Kitch Rd Winfield KS 67156	Check	Publisher Newspaper	\$100.00
08/08/12	Grace Nichols 3504 Quail Hollow Dr Winfield KS 67156	Check		\$100.00
08/08/12	Warren Andreas 515 E 10th Winfield KS 67156	Check		\$100.00
08/08/12	Sarah Langenwalter 2204 W 9th Winfield KS 67156	Check		\$100.00
08/08/12	Margaret Gilger 145 Redbud Dr Winfield KS 67156	Check		\$100.00
08/08/12	Gary Hanna 2921 Lake Shore Dr Winfield KS 67156	Check		\$100.00
08/08/12	Mariana Wallrabenstein 1004 Clyde Winfield KS 67156	Check		\$100.00
08/08/12	L Elaine Rankin 2218 W 9th Ave Winfield KS 67156	Check		\$100.00
08/08/12	Julia Thompson 902 E 9th Ave Winfield KS 67156	Check		\$100.00
08/15/12	Carolyn Seaton 1900 Kitch Rd Winfield KS 67156	Check	Artist Art	\$100.00
10/25/12	Sumner County Fair c/o Toni Wolff, Treasurer 775 S Springdale Rd Caldwell KS 67022	Refund		\$15.00

10/25/12	Winfield Daily Courier PO Box 543 Winfield KS 67156	Refund	\$2.80
Total Itemized Receipts for Period			\$4967.80
Total Unitemized Contributions (\$50 or less)			\$325.00
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD			\$5292.80

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Miranda M Allen

Date		Occupation And Industry of Individual Giving More Than \$150		Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions			\$0	
Total l	Total Unitemized (\$100 or less) In-Kind Contributions			\$20.00
TOTAL	TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$20.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Miranda M Allen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/30/12	Recordnews 14690 Parallel Bashor KS 66007	Printing Campaign Postcards	\$4,720.94
07/27/12	Laura Vest 3111 S George Washington Blvd #104 Wichita KS 67210	Consultant volunteer coordinator mileage	\$150.00
08/08/12	Stardust Signs 2111 E 9th Winfield KS 67156	Yard signs large yard signs	\$1,056.44
07/27/12	Taylor Printing, Inc PO Box 922 Pratt KS 67124	Yard signs signs & campaign cards	\$3,123.19
08/09/12	Richard Tredway 135 Redbud Dr Winfield KS 67156	Yard signs Posts & Ties to put up signs	\$196.91
08/29/12	Kansas Press Association 5423 SW 7th St Topeka KS 66606	Newspaper Ads ads in papers in Dist 32	\$3,025.88
08/06/12	Laura Vest 3111 S George Washington Blvd #104 Wichita KS 67210	Consultant Volunteer Coordination	\$325.00
08/08/12	Anthony Republican 121 E Main Anthony KS 67003	Newspaper Ads ads in Anthony paper	\$74.25
08/08/12	Harper Advocate 907 Central Harper KS 67058	Newspaper Ads ads in Harper and Attica newspaper	\$97.50

08/16/12	Laura Vest 3111 S George Washington Blvd #104 Wichita KS 67210	Consultant consultant mileage	\$190.00
08/20/12	Kiowa News 614 Main Kiowa KS 67070	Newspaper Ads ads in Kiowa paper	\$45.00
10/25/12	Miranda Allen 612 Holmes Street Kiowa KS 67070	Reimbursement Loan Repayment	\$10,402.38
09/11/12	PayPal unknown unknown KS 0	Miscellaneous elec. funds transfer fee	\$4.38
10/25/12	Miranda Allen 612 Holmes Street Kiowa KS 67070	Mileage partial reimbursement of mileage for campaign	\$2,575.05
Total Itemized Expenditures This Period			\$25986.92
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$25986.92