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## Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate

☐ Amended Filing☐ Termination ReportCampaign Finance Candidate Name: **Kenya M Cox**Filing Report Address: **P O Box 575**

Address2:

City: **Wichita** Zip: County: **Sedgwick**Home Phone: **(316) 516-0485** Business Phone:Office Sought: **State Senator** District: **29**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,602.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,027.43
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,630.32
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,588.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41.87
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$942.88
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>1/10/2013 11:12:56 AM</b> Signature of Candidate or Treasurer: <b>Lisa Ritchie</b>			

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Kenya M Cox**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/31/12	David Mitchell 8 N Saint James Place Eastborough KS 67206	Check	Developer Real Estate	\$300.00
11/01/12	Mary Ann Ritchie 2651 Woodridge Ct Wichita KS 67226	Check	Homemaker Oil Industry	\$1,000.00
11/05/12	A Home Expert LLC P O Box 16789 Wichita KS 67216	Check		\$100.00
11/02/12	Jvetta Slone 938 Pine Grove Wichita KS 67212	Check	Communications Goverment	\$250.00
10/31/12	Kansas Roadmap PAC Inc 2436 SW Camelot Place Topeka KS 66614	Check		\$1,000.00
11/02/12	Kansans for Limited Goverment 300 W Douglas Ste 1050 Wichita KS 67202	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$2750.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$277.43</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3027.43</b>

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**SCHEDULE B**  
**IN-KIND CONTRIBUTIONS**

**Candidate: Kenya M Cox**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
11/15/12	Kenya Cox 3121 E 13th St Wichita KS 67214	Candidate Politics	Consulting Fees	\$600.00
11/16/12	Kenya Cox 3121 E 13th St Wichita KS 67214	Candidate Politics	Office Expense	\$342.88
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$942.88</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$942.88</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Kenya M Cox**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/30/12	FedEx Kinkos 7701 E Kellogg Drive Wichita KS 67207	Printing Flyers	\$193.26
10/31/12	The Design Firm 8026 E Morningside Wichita KS 67207	Printing Mailers & Postage	\$6,922.59
11/02/12	PIX Printing 627 E Third Wichita KS 67202	Printing Palm Cards	\$99.72
11/05/12	Wichita Thunder 300 S Sycamore Wichita KS 67213	Tickets Special Event	\$200.00
11/14/12	Joshua Blick 2039 S Everett Wichita KS 67213	Consultant Campaign Management	\$400.00
11/14/12	The Design Firm 8026 E Morningside Wichita KS 67207	Printing Mailers & Postage	\$461.81
<b>Total Itemized Expenditures This Period</b>			<b>\$8277.38</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$311.07</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$8588.45</b>

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