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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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Mitch Holmes**

Filing Report Address: **211 SE 20th Ave**

Address2:

City: **Saint John** Zip: County: **Stafford**

Home Phone: **(620) 234-5834** Business Phone:

Office Sought: **State Senator** District: **33**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,152.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,899.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,051.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,493.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,558.31
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 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: **1/9/2013 11:47:53 AM**

Signature of Candidate or Treasurer: **Kim H. Hullman**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Mitch Holmes**

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	Kansas Optometric 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/31/12	UP Railroad Company C/O Ben Jones 1400 Douglas Street Omaha NE 68179	Check		\$500.00
10/31/12	Kansas Cooperative Council PO Box 1747 Hutchinson KS 67504	Check		\$100.00
10/31/12	Aetna, Inc. 20 f. Street N. W. Suite 350 Washington DC 20001	Check		\$250.00
10/31/12	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta KS 66509	Check		\$250.00
11/06/12	Builders Assoc. of Kansas 212 SW 8th, Ste. 201 Topeka KS 66603	Check		\$200.00
11/06/12	Pfizer Inc. 6730 Lenox Center Ct. Memphis TN 38115	Check		\$500.00
11/06/12	Kansas Motor Carriers Truck PO Box 2458 Topeka KS 66601	Check		\$250.00
11/06/12	KIA 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/06/12	AGC 200 W 33rd Street Topeka KS 66611	Check		\$1,000.00
11/06/12	Kansans for Limited Gov. 300 W. Douglas Ave. Ste. 1050 Wichita KS 67202	Check		\$99.00

12/14/12	Express Scripts, Inc. One Express Way St. Louis MO 63121	Check		\$250.00
12/14/12	Sunflower Electric Power Corp PO Box 1020 Hays KS 67601	Check		\$250.00
12/28/12	KS Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$500.00
Total Itemized Receipts for Period				\$4899.00
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				\$4899.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mitch Holmes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/12	Harland Clarke Printing 10931 Laureate Dr. San Antonio TX 78249	Miscellaneous Bank checks	\$16.55
11/19/12	Rabbi Daniel Lapin PO Box 58 Mercer Island WA 98040	Miscellaneous Professional Dev.	\$81.19
12/01/12	Alco 620 N. Broadway larned KS 67550	Miscellaneous Parade Candy	\$14.34
12/10/12	Hobby Lobby 1500 E. 11th St. Hutchinson KS 67501	Miscellaneous Artwork framing for office	\$54.51
12/21/12	Greyhoundlines 600 SE Quincy St Topeka KS 66603	Tickets Travel for assistant to KS	\$227.55
12/28/12	Pizza Hut 500 SW 10th St Topeka KS 66608	Miscellaneous Meal for assistant	\$10.90
12/28/12	Kentucky Fried Chicken 3920 Southwest 21st St. Topeka KS 66604	Meeting/Travel Constituent meal	\$30.50
12/31/12	KTA Tolls QPS 9401 East Kellogg Wichita KS 67207	Meeting/Travel Toll Road	\$4.00
12/10/12	State of Kansas 915 SW Harrison Topeka KS 66699	Meeting/Travel Orientation Dinner	\$54.00

11/02/12	KS Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib donation	\$10,000.00
Total Itemized Expenditures This Period			\$10493.54
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10493.54

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